

The Honorable: Mary Jo Heston
Chapter 7
Location: Tacoma
Hearing Date: _____
Hearing Time: 9:00 a.m.
Response Date: _____

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF WASHINGTON**

In re: PETTIT OIL COMPANY

§ Case No. 13-47285
§
§
§

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Kathryn A. Ellis, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$761,288.99</u> (without deducting any secured claims)	Assets Exempt: <u>N/A</u>
Total Distributions to Claimants: <u>\$7,455,762.91</u>	Claims Discharged Without Payment: <u>N/A</u>
Total Expenses of Administration: <u>\$4,651,287.58</u>	

3) Total gross receipts of \$12,107,050.49 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$12,107,050.49 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$14,071,070.91	\$6,364,356.55	\$6,242,241.09	\$6,242,241.09
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$3,741,633.20	\$2,555,144.32	\$2,555,144.32
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$9,704,726.94	\$2,096,143.26	\$2,096,143.26
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$961,973.71	\$2,569,538.49	\$2,563,333.12	\$1,213,521.82
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$39,855,364.12	\$22,367,272.44	\$22,269,164.89	\$0.00
TOTAL DISBURSEMENTS	\$54,888,408.74	\$44,747,527.62	\$35,726,026.68	\$12,107,050.49

4) This case was originally filed under chapter 7 on 11/25/2013, and it was converted to chapter 7 on 01/17/2014. The case was pending for 111 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/11/2023

By: /s/ Kathryn A. Ellis
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
12605 Pacific Hwy, Lakewood, WA	1110-000	\$210,000.00
128 Hwy 101, Hoquiam, WA	1110-000	\$705,000.00
18207 8th Ave, Burien, WA	1110-000	\$250,000.00
201 N Front St, Shelton, WA	1110-000	\$17,666.74
23 Seton Rd, Port Townsend, WA	1110-000	\$700,000.00
392 Hwy 110 & Lapush Rd, Forks, WA	1110-000	\$40,003.34
451 S Franklin St, Raymond, WA	1110-000	\$625,000.00
501 Marine Dr, Port Angeles, WA	1110-000	\$350,251.20
640/700 Myrtle St, Hoquiam, WA	1110-000	\$40,327.64
71 Carlsborg Rd, Carlsborg, WA	1110-000	\$300,232.59
716 Main St S, Montesano, WA	1110-000	\$670,000.00
821 Wishkah, Aberdeen, WA	1110-000	\$152,314.04
Oakhurst & RR Crossing, Elma, WA	1110-000	\$10,040.45
2007 Beall Tank	1129-000	\$615.38
2007 Toyota Sienna	1129-000	\$615.38
2012 Dodge	1129-000	\$615.38
HP printers	1129-000	\$615.38
Key Bank account	1129-000	\$615.38
KeyBank (Bremerton c-store) account	1129-000	\$615.38
KeyBank (Lakewood c-store) account	1129-000	\$615.38
laptop	1129-000	\$615.38
laptop	1129-000	\$615.38
rolling stock	1129-000	\$193,140.63
server	1129-000	\$615.38
Sterling Savings Bank account	1129-000	\$615.38
US Bank account	1129-000	\$615.38
103 Taylor-Cutoff Rd, Sequim, WA	1210-000	\$150,507.25
13 Schouweiler Tracts R, Elma, WA	1210-000	\$540,000.00

392 La Push Rd, Forks, WA	1210-000	\$40,181.75
502 S Lincoln St, Port Angeles, WA	1210-000	\$17,783.90
accounts receivable	1221-000	\$6,861.25
accounts receivable from Pettit Properties LLC	1221-000	\$615.38
notes receivable	1221-000	\$615.38
notes receivable (related parties)	1221-000	\$20,000.00
buildings and leashold improvments	1229-000	\$9,000.00
cash and equivalents	1229-000	\$4,382.36
certificates of deposit	1229-000	\$615.38
Chevron deposit	1229-000	\$615.38
Commencement Bank	1229-000	\$1,761.84
computers	1229-000	\$615.38
construction in progress	1229-000	\$615.38
equipment	1229-000	\$615.38
goodwill	1229-000	\$615.38
intangible assets	1229-000	\$615.38
Intra-Co. accounts	1229-000	\$615.38
inventory	1229-000	\$3,001.63
Lakewood c-store	1229-000	\$125,000.00
loan fees	1229-000	\$615.38
notes receivable	1229-000	\$615.38
security deposit to CFN	1229-000	\$615.50
claims against IPC (USA) Inc. et al	1241-000	\$4,826,974.61
prepetition avoidance claim: Advanced Environ.	1241-000	\$8,000.00
prepetition avoidance claim: American Express	1241-000	\$12,719.69
prepetition avoidance claim: Golden Gate Petro.	1241-000	\$2,885.30
prepetition avoidance claim: Greer Steel Inc.	1241-000	\$10,000.00
prepetition avoidance claim: Kenan Advantage	1241-000	\$45,000.00
prepetition avoidance claim: Motoroyal Oil Co.	1241-000	\$16,528.01
prepetition avoidance claim: Power Service Prod.	1241-000	\$10,000.00
prepetition avoidance claim: Republic Bank	1241-000	\$9,500.00
prepetition avoidance claim: Rhodes & Associates	1241-000	\$17,500.00
prepetition avoidance claim: US Capital Partners	1241-000	\$38,400.00
environmental remediation claim: Slater	1249-000	\$15,000.00

environmental settlement	1249-000	\$110,000.00
post-petition avoidance claims	1249-000	\$45,879.50
rental dispute	1249-000	\$50,000.00
leased property: 2630 Port Ind. Rd, Aberdeen, WA	1290-000	\$680,000.00
leased property: 311 West Blvd N, Aberdeen, WA	1290-000	\$255,000.00
leased property: 5237 Auto Center Way, Bremerton	1290-000	\$200,000.00
leased property: 605 Tumwater TR, PA, WA	1290-000	\$265,000.00
other deposits	1290-000	\$161,864.81
pre-paid expense accounts	1290-000	\$27,708.62
rebates	1290-000	\$343.26
refund of lease overpayments	1290-000	\$767.84
refund of utilities paid by debtor	1290-000	\$808.57
turnover of post-petition atty for DIP funds	1290-000	\$60,000.00
unclaimed property	1290-000	\$1,764.08
vehicles	1290-000	\$37,564.97
TOTAL GROSS RECEIPTS		\$12,107,050.49
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
7	First State Bank of Newcastle	4210-000	NA	\$49,674.29	\$0.00	\$0.00
14A	Waterstone Asset Management LLC	4110-000	NA	\$4,389,991.67	\$4,343,537.04	\$4,343,537.04
26	Pierce County Budget & Finance	4700-000	NA	\$3,866.35	\$710.93	\$710.93
27	Pierce County Budget & Finance	4800-000	NA	\$12.32	\$25.75	\$25.75
28	Pierce County Budget & Finance	4800-000	NA	\$94.10	\$0.00	\$0.00
29	Pierce County Budget & Finance	4700-070	NA	\$4,002.74	\$4,002.74	\$4,002.74
47	Pierce County Budget & Finance	4800-000	NA	\$3,651.99	\$3,651.99	\$3,651.99
221	Oregon Department of Transportation	4800-000	NA	\$22,750.45	\$0.00	\$0.00
S1	Key Bank	4110-000	NA	\$10,000.00	\$10,000.00	\$10,000.00
S1	U.S. Coast Guard	4210-000	\$0.00	\$4,740.68	\$4,740.68	\$4,740.68
S10	Pacific County Treasurer	4700-000	\$0.00	\$606.98	\$606.98	\$606.98
S11	Jefferson County	4700-000	\$0.00	\$355.27	\$355.27	\$355.27
S12	Mason County Treasurer	4700-000	\$0.00	\$1,859.63	\$1,859.63	\$1,859.63
S3	Veeder Root	4210-000	\$0.00	\$4,772.50	\$4,772.50	\$4,772.50
S6	KeyBank NA	4210-000	\$0.00	\$1,843,344.47	\$1,843,344.47	\$1,843,344.47
S7	Clallam County Treasurer	4700-000	\$0.00	\$13,354.31	\$13,354.31	\$13,354.31
S8	Grays Harbor County Treasurer	4700-000	\$0.00	\$10,669.90	\$10,669.90	\$10,669.90
S9	King County Treasurer	4700-000	\$0.00	\$608.90	\$608.90	\$608.90
N/F	Ally Bank	4110-000	\$27,497.00	NA	NA	NA
N/F	Bank of the West	4110-000	\$36,129.00	NA	NA	NA
N/F	Dell Financial Services One Dell Way	4110-000	\$286.00	NA	NA	NA
N/F	Dell Financial Services One Dell Way	4110-000	\$741.00	NA	NA	NA
N/F	Dell Financial Services One Dell Way	4110-000	\$4,896.00	NA	NA	NA

N/F	EMAC c/o Geoffrey Groshong	4110-000	\$2,740,400.91	NA	NA	NA
N/F	Fairgrounds Market LLC	4110-000	\$227,857.00	NA	NA	NA
N/F	Key Bank c/o Eisenhower Carlson	4110-000	\$0.00	NA	NA	NA
N/F	Key Bank c/o Eisenhower Carlson	4110-000	\$0.00	NA	NA	NA
N/F	Key Bank c/o Eisenhower Carlson	4110-000	\$0.00	NA	NA	NA
N/F	Key Bank c/o Eisenhower Carlson	4110-000	\$0.00	NA	NA	NA
N/F	Key Bank c/o Eisenhower Carlson	4110-000	\$11,024,944.00	NA	NA	NA
N/F	Key Bank c/o Eisenhower Carlson	4110-000	\$0.00	NA	NA	NA
N/F	Key Bank c/o Eisenhower Carlson	4110-000	\$0.00	NA	NA	NA
N/F	Key Bank c/o Eisenhower Carlson	4110-000	\$0.00	NA	NA	NA
N/F	Key Bank c/o Eisenhower Carlson	4110-000	\$0.00	NA	NA	NA
N/F	Key Bank c/o Eisenhower Carlson	4110-000	\$0.00	NA	NA	NA
N/F	Key Bank c/o Eisenhower Carlson	4110-000	\$0.00	NA	NA	NA
N/F	Key Bank c/o Eisenhower Carlson	4110-000	\$0.00	NA	NA	NA
N/F	KeyBank, NA	4110-000	\$0.00	NA	NA	NA
N/F	PACCAR Financial Corp	4110-000	\$8,320.00	NA	NA	NA
TOTAL SECURED			\$14,071,070.91	\$6,364,356.55	\$6,242,241.09	\$6,242,241.09

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Kathryn A. Ellis	2100-000	NA	\$363,527.60	\$363,527.60	\$363,527.60
Trustee, Expenses - Kathryn A. Ellis	2200-000	NA	\$12,803.15	\$12,803.15	\$12,803.15
Attorney for Trustee Fees - Sherry R Jensen	3110-000	NA	\$398.33	\$180.00	\$180.00
Charges, U.S. Bankruptcy Court	2700-000	NA	\$4,200.00	\$4,200.00	\$4,200.00
Bond Payments - International Sureties, Ltd.	2300-000	NA	\$4,096.67	\$4,096.67	\$4,096.67
Administrative Rent - 7504 LLC	2410-000	NA	\$24,868.83	\$24,868.83	\$24,868.83
Administrative Rent - PanCal Lakewood 210 LLC	2410-000	NA	\$2,400.00	\$2,400.00	\$2,400.00
Administrative Rent - Public Storage 08185	2410-000	NA	\$9,976.20	\$9,976.20	\$9,976.20
Administrative Rent - Public Storage 25539	2410-000	NA	\$179.13	\$179.13	\$179.13
Costs to Secure/Maintain Property - City Treasurer	2420-000	NA	\$238.79	\$238.79	\$238.79
Costs to Secure/Maintain Property - City of Port Angeles	2420-000	NA	\$5,723.92	\$5,723.92	\$5,723.92
Costs to Secure/Maintain Property - Clallam County PUD #1	2420-000	NA	\$1,667.44	\$1,667.44	\$1,667.44
Costs to Secure/Maintain Property - Grays Harbor PUD	2420-000	NA	\$5,340.94	\$5,340.94	\$5,340.94
Costs to Secure/Maintain Property - Lakewood Refuse	2420-000	NA	\$1,855.71	\$1,855.71	\$1,855.71
Costs to Secure/Maintain Property - Mason County PUD No. 3	2420-000	NA	\$440.65	\$440.65	\$440.65
Costs to Secure/Maintain Property - Puget Sound Energy	2420-000	NA	\$2,020.16	\$2,020.16	\$2,020.16
Costs to Secure/Maintain Property - Statewide Security	2420-000	NA	\$294.00	\$294.00	\$294.00
Insurance - Berkley North Pacific Group	2420-750	NA	\$51,299.00	\$51,299.00	\$51,299.00
Insurance - IPFS Corporation	2420-750	NA	\$8,183.12	\$8,183.12	\$8,183.12
Insurance - Parker, Smith & Feek Inc.	2420-750	NA	\$28,126.00	\$28,126.00	\$28,126.00
Bank Service Fees - Metropolitan Commercial Bank	2600-000	NA	\$64,509.59	\$64,509.59	\$64,509.59
Bank Service Fees - Rabobank, N.A.	2600-000	NA	\$33,599.35	\$33,599.35	\$33,599.35
Administrative Post-Petition Wages (includes tax and other withholdings) - Elizabeth Bailey	2690-720	NA	\$12,037.50	\$12,037.50	\$12,037.50

Administrative Post-Petition Wages (includes tax and other withholdings) - Ron Beach	2690-720	NA	\$17,290.00	\$17,290.00	\$17,290.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Steve Anderson	2690-720	NA	\$15,250.00	\$15,250.00	\$15,250.00
Income Taxes - Internal Revenue Service (post-petition) - United States Treasury	2810-000	NA	\$18,923.22	\$18,923.22	\$18,923.22
Other State or Local Taxes (post-petition) - Grays Harbor County Treasurer	2820-000	NA	\$5,522.93	\$5,522.93	\$5,522.93
Other State or Local Taxes (post-petition) - Pierce County Budget and Finance	2820-000	NA	\$657.36	\$657.36	\$657.36
Other Chapter 7 Administrative Expenses - ADP	2990-000	NA	\$887.33	\$887.33	\$887.33
Other Chapter 7 Administrative Expenses - American Shredding	2990-000	NA	\$2,000.00	\$706.13	\$706.13
Other Chapter 7 Administrative Expenses - Business Trust Division of Charles Schwab Bank	2990-000	NA	\$1,656.50	\$1,656.50	\$1,656.50
Other Chapter 7 Administrative Expenses - D&G Services	2990-000	NA	\$434.32	\$434.32	\$434.32
Other Chapter 7 Administrative Expenses - Elizabeth Bailey	2990-000	NA	\$13.95	\$13.95	\$13.95
Other Chapter 7 Administrative Expenses - Firewall Computers	2990-000	NA	\$6,075.79	\$6,075.79	\$6,075.79
Other Chapter 7 Administrative Expenses - John Sugg	2990-000	NA	\$2,000.00	\$2,000.00	\$2,000.00
Other Chapter 7 Administrative Expenses - PITB	2990-000	NA	\$5,011.17	\$5,011.17	\$5,011.17
Other Chapter 7 Administrative Expenses - Phoenix Environmental Services Inc.	2990-000	NA	\$7,999.50	\$7,999.50	\$7,999.50
Other Chapter 7 Administrative Expenses - Ron Beach	2990-000	NA	\$4,318.16	\$4,318.16	\$4,318.16
Other Chapter 7 Administrative Expenses - Shred-It USA - Seattle	2990-000	NA	\$9,968.00	\$9,968.00	\$9,968.00
Other Chapter 7 Administrative Expenses - Steve Anderson	2990-000	NA	\$300.00	\$300.00	\$300.00
Other Chapter 7 Administrative Expenses - Eric and Sonya Meyer	2990-000	NA	\$1,073.00	\$230.00	\$230.00
Other Chapter 7 Administrative Expenses - Diane L Garlock	2990-000	NA	\$800.00	\$200.00	\$200.00
Other Chapter 7 Administrative Expenses - Robert Hitchcock	2990-000	NA	\$0.00	\$100.00	\$100.00
Other Chapter 7 Administrative Expenses - Ryan Carpenter	2990-000	NA	\$881.72	\$130.00	\$130.00
Other Chapter 7 Administrative Expenses - Billy Joe Reed	2990-000	NA	\$290.53	\$200.00	\$200.00

Other Chapter 7 Administrative Expenses - George & Christie Conner	2990-000	NA	\$604.98	\$215.00	\$215.00
Other Chapter 7 Administrative Expenses - William Hurt	2990-000	NA	\$0.00	\$251.81	\$251.81
Other Chapter 7 Administrative Expenses - Willie Mae Moore	2990-000	NA	\$470.33	\$220.00	\$220.00
Other Chapter 7 Administrative Expenses - Bill & Nanette Thompson	2990-000	NA	\$1,062.69	\$100.00	\$100.00
Other Chapter 7 Administrative Expenses - Solveig Robinson	2990-000	NA	\$1,660.29	\$360.00	\$360.00
Other Chapter 7 Administrative Expenses - Ronald R Cassel	2990-000	NA	\$570.65	\$130.00	\$130.00
Other Chapter 7 Administrative Expenses - Rebecca M Olsen-Elmore	2990-000	NA	\$1,171.49	\$50.00	\$50.00
Other Chapter 7 Administrative Expenses - Brian C Payne	2990-000	NA	\$1,173.94	\$1,173.94	\$1,173.94
Other Chapter 7 Administrative Expenses - Dick Hopkins	2990-000	NA	\$156.19	\$156.19	\$156.19
Other Chapter 7 Administrative Expenses - Jay Kutchera	2990-000	NA	\$1,614.39	\$150.00	\$150.00
Other Chapter 7 Administrative Expenses - Bea Downs	2990-000	NA	\$463.04	\$230.00	\$230.00
Other Chapter 7 Administrative Expenses - Dorian C Marihugh	2990-000	NA	\$621.81	\$185.00	\$185.00
Other Chapter 7 Administrative Expenses - Harriet Johnston	2990-000	NA	\$419.36	\$50.00	\$50.00
Other Chapter 7 Administrative Expenses - OK Bailey (deceased)	2990-000	NA	\$627.58	\$200.00	\$200.00
Other Chapter 7 Administrative Expenses - Greg and Monica Green	2990-000	NA	\$0.00	\$150.00	\$150.00
Other Chapter 7 Administrative Expenses - Howard H Malloy	2990-000	NA	\$0.00	\$140.00	\$140.00
Other Chapter 7 Administrative Expenses - Thomas & Megan McCumsey	2990-000	NA	\$0.00	\$75.00	\$75.00
Other Chapter 7 Administrative Expenses - Vergil Hudgins	2990-000	NA	\$0.00	\$130.00	\$130.00
Other Chapter 7 Administrative Expenses - Arlys I. Walvatne	2990-000	NA	\$262.40	\$200.00	\$200.00
Other Chapter 7 Administrative Expenses - Lionel O Barbee	2990-000	NA	\$0.00	\$150.00	\$150.00
Other Chapter 7 Administrative Expenses - Bill Fogarty	2990-000	NA	\$632.33	\$200.00	\$200.00
Other Chapter 7 Administrative Expenses - Tacoma Plumbing & Heating Inc.	2990-000	NA	\$1,036.23	\$1,036.23	\$1,036.23
Other Chapter 7 Administrative Expenses - Kazuko Hines	2990-000	NA	\$0.00	\$110.00	\$110.00
Other Chapter 7 Administrative Expenses - Cecille Owens	2990-000	NA	\$651.19	\$465.00	\$465.00

Other Chapter 7 Administrative Expenses - Robert G Parks	2990-000	NA	\$0.00	\$200.00	\$200.00
Other Chapter 7 Administrative Expenses - Aubrey C Redling	2990-000	NA	\$0.00	\$100.00	\$100.00
Other Chapter 7 Administrative Expenses - John Scheidt	2990-000	NA	\$1,662.85	\$130.00	\$130.00
Other Chapter 7 Administrative Expenses - Eric & Julie Abalahin	2990-000	NA	\$813.01	\$80.00	\$80.00
Other Chapter 7 Administrative Expenses - Earl Woods	2990-000	NA	\$0.00	\$70.00	\$70.00
Other Chapter 7 Administrative Expenses - Stephen Lamont	2990-000	NA	\$251.68	\$209.57	\$209.57
Other Chapter 7 Administrative Expenses - Gene Delorme	2990-000	NA	\$0.00	\$240.00	\$240.00
Other Chapter 7 Administrative Expenses - Hazel M Wallace	2990-000	NA	\$483.53	\$180.00	\$180.00
Other Chapter 7 Administrative Expenses - Lloyd & Judi Cass	2990-000	NA	\$436.60	\$150.00	\$150.00
Other Chapter 7 Administrative Expenses - Christopher Bronstad	2990-000	NA	\$346.05	\$90.00	\$90.00
Other Chapter 7 Administrative Expenses - Patricia Ferreira	2990-000	NA	\$189.77	\$189.77	\$189.77
Other Chapter 7 Administrative Expenses - Martha Vandagriff	2990-000	NA	\$0.00	\$150.00	\$150.00
Other Chapter 7 Administrative Expenses - Susan Coleman	2990-000	NA	\$0.00	\$200.00	\$200.00
Other Chapter 7 Administrative Expenses - Mary E Roberson	2990-000	NA	\$127.59	\$127.59	\$127.59
Other Chapter 7 Administrative Expenses - Lois A Nunamaker	2990-000	NA	\$495.04	\$200.00	\$200.00
Other Chapter 7 Administrative Expenses - Clark A Philbrick	2990-000	NA	\$800.97	\$397.18	\$397.18
Other Chapter 7 Administrative Expenses - Edward P Donohue Sr.	2990-000	NA	\$436.52	\$300.00	\$300.00
Other Chapter 7 Administrative Expenses - Roy Hagedorn	2990-000	NA	\$765.81	\$50.00	\$50.00
Other Chapter 7 Administrative Expenses - Estate of Thomas R Harmon	2990-000	NA	\$0.00	\$300.00	\$300.00
Other Chapter 7 Administrative Expenses - Vivian Robbins	2990-000	NA	\$0.00	\$185.00	\$185.00
Other Chapter 7 Administrative Expenses - William Glenn	2990-000	NA	\$843.68	\$300.00	\$300.00
Other Chapter 7 Administrative Expenses - Mary Ann Swanson	2990-000	NA	\$670.82	\$280.00	\$280.00
Other Chapter 7 Administrative Expenses - Donald H Cowell Jr.	2990-000	NA	\$262.58	\$100.00	\$100.00
Other Chapter 7 Administrative Expenses - Hayes Olson	2990-000	NA	\$0.00	\$420.00	\$420.00
Other Chapter 7 Administrative Expenses - Norman Hower	2990-000	NA	\$0.00	\$150.00	\$150.00

Other Chapter 7 Administrative Expenses - Katherine Russel	2990-000	NA	\$703.53	\$100.00	\$100.00
Other Chapter 7 Administrative Expenses - Curt Brown	2990-000	NA	\$827.07	\$150.00	\$150.00
Other Chapter 7 Administrative Expenses - Michael Popp	2990-000	NA	\$299.77	\$165.00	\$165.00
Other Chapter 7 Administrative Expenses - Richard Westgard	2990-000	NA	\$150.00	\$75.00	\$75.00
Other Chapter 7 Administrative Expenses - Evelyn R Mullen	2990-000	NA	\$270.33	\$115.53	\$115.53
Other Chapter 7 Administrative Expenses - Wendy Birnbaum	2990-000	NA	\$0.00	\$500.00	\$500.00
Other Chapter 7 Administrative Expenses - William Otto	2990-000	NA	\$627.55	\$200.00	\$200.00
Other Chapter 7 Administrative Expenses - Margaret Garbarino	2990-000	NA	\$0.00	\$200.00	\$200.00
Other Chapter 7 Administrative Expenses - Estate of Magdalena Cathcart	2990-000	NA	\$0.00	\$404.00	\$404.00
Other Chapter 7 Administrative Expenses - Mable Patrick	2990-000	NA	\$500.00	\$146.00	\$146.00
Other Chapter 7 Administrative Expenses - Ron & Joan McDowell	2990-000	NA	\$703.40	\$100.00	\$100.00
Other Chapter 7 Administrative Expenses - Caren Jacobsen	2990-000	NA	\$0.00	\$100.00	\$100.00
Other Chapter 7 Administrative Expenses - Lori & Ian McKenzie	2990-000	NA	\$0.00	\$185.00	\$185.00
Other Chapter 7 Administrative Expenses - Elim Lutheran Church	2990-000	NA	\$1,404.99	\$520.00	\$520.00
Other Chapter 7 Administrative Expenses - Boyd and Cindy Phillips	2990-000	NA	\$0.00	\$75.00	\$75.00
Other Chapter 7 Administrative Expenses - William Luria	2990-000	NA	\$0.00	\$110.00	\$110.00
Other Chapter 7 Administrative Expenses - Laurel Knapp	2990-000	NA	\$0.00	\$50.00	\$50.00
Other Chapter 7 Administrative Expenses - Maurice E Smyth	2990-000	NA	\$0.00	\$190.00	\$190.00
Other Chapter 7 Administrative Expenses - Rhonda Wilson	2990-000	NA	\$173.57	\$173.57	\$173.57
Other Chapter 7 Administrative Expenses - Jessie Peltier	2990-000	NA	\$0.00	\$160.00	\$160.00
Other Chapter 7 Administrative Expenses - Oanh T Lindberg	2990-000	NA	\$0.00	\$225.00	\$225.00
Other Chapter 7 Administrative Expenses - Don and Carolyn Jacobson	2990-000	NA	\$192.44	\$97.56	\$97.56
Other Chapter 7 Administrative Expenses - Catherine Hale	2990-000	NA	\$0.00	\$285.00	\$285.00
Other Chapter 7 Administrative Expenses - David and Evelyn Ghan	2990-000	NA	\$0.00	\$120.00	\$120.00
Other Chapter 7 Administrative Expenses - Reynold C. Abbe	2990-000	NA	\$0.00	\$120.00	\$120.00

Other Chapter 7 Administrative Expenses - John & Kirsten Jewell	2990-000	NA	\$0.00	\$210.00	\$210.00
Other Chapter 7 Administrative Expenses - James or Patti Larson	2990-000	NA	\$157.64	\$157.64	\$157.64
Other Chapter 7 Administrative Expenses - James and/or Cathy Bell	2990-000	NA	\$0.00	\$150.00	\$150.00
Other Chapter 7 Administrative Expenses - Arlie and Allene Brown	2990-000	NA	\$230.00	\$230.00	\$230.00
Other Chapter 7 Administrative Expenses - Sandra Scannell	2990-000	NA	\$0.00	\$250.00	\$250.00
Other Chapter 7 Administrative Expenses - Charles E Beistline	2990-000	NA	\$0.00	\$220.00	\$220.00
Other Chapter 7 Administrative Expenses - Yvonne Carroll	2990-000	NA	\$717.65	\$250.00	\$250.00
Other Chapter 7 Administrative Expenses - Cooper Sherry	2990-000	NA	\$772.00	\$210.00	\$210.00
Other Chapter 7 Administrative Expenses - Scott M VerValin	2990-000	NA	\$510.21	\$165.00	\$165.00
Other Chapter 7 Administrative Expenses - Therese Barkus	2990-000	NA	\$0.00	\$175.00	\$175.00
Other Chapter 7 Administrative Expenses - Bert G Speers	2990-000	NA	\$0.00	\$360.00	\$360.00
Other Chapter 7 Administrative Expenses - David Bodily	2990-000	NA	\$414.01	\$180.00	\$180.00
Other Chapter 7 Administrative Expenses - Russell W Edwards	2990-000	NA	\$632.31	\$340.00	\$340.00
Other Chapter 7 Administrative Expenses - Marjorie L Leppard	2990-000	NA	\$200.91	\$200.91	\$200.91
Other Chapter 7 Administrative Expenses - Robert A Dore	2990-000	NA	\$255.48	\$210.00	\$210.00
Other Chapter 7 Administrative Expenses - Cherrie Druffel	2990-000	NA	\$0.00	\$75.00	\$75.00
Other Chapter 7 Administrative Expenses - J Thad Barnowe	2990-000	NA	\$0.00	\$0.00	\$0.00
Other Chapter 7 Administrative Expenses - Mark Edelbrock	2990-000	NA	\$716.24	\$100.00	\$100.00
Other Chapter 7 Administrative Expenses - Jim Brendel	2990-000	NA	\$343.96	\$160.00	\$160.00
Other Chapter 7 Administrative Expenses - Vivian J Spencer	2990-000	NA	\$518.91	\$305.00	\$305.00
Other Chapter 7 Administrative Expenses - Kathryn MacDonald	2990-000	NA	\$0.00	\$115.00	\$115.00
Other Chapter 7 Administrative Expenses - Latha M. Thayer	2990-000	NA	\$0.00	\$200.00	\$200.00
Other Chapter 7 Administrative Expenses - Doyle Family Trust	2990-000	NA	\$4,972.50	\$2,243.50	\$2,243.50
Other Chapter 7 Administrative Expenses - Cherie Crowley and Lionel Barbee	2990-000	NA	\$0.00	\$150.00	\$150.00
Other Chapter 7 Administrative Expenses - Sarah Sherry	2990-000	NA	\$0.00	\$210.00	\$210.00

Other Chapter 7 Administrative Expenses - Neil Currie	2990-000	NA	\$0.00	\$300.00	\$300.00
Other Chapter 7 Administrative Expenses - Louis R Debeaux	2990-000	NA	\$0.00	\$200.00	\$200.00
Other Chapter 7 Administrative Expenses - KeyBank NA	2990-000	NA	\$80,423.33	\$80,423.33	\$80,423.33
Other Chapter 7 Administrative Expenses - Shirley J Tronsgard	2990-000	NA	\$0.00	\$180.00	\$180.00
Other Chapter 7 Administrative Expenses - IPC (USA) Inc.	2990-000	NA	\$1,344,601.91	\$176,849.35	\$176,849.35
Attorney for Trustee Fees (Other Firm) - Deborah Crabbe	3210-000	NA	\$1,408,972.00	\$1,408,972.00	\$1,408,972.00
Attorney for Trustee Expenses (Other Firm) - Deborah Crabbe	3220-000	NA	\$27,384.09	\$27,384.09	\$27,384.09
Accountant for Trustee Fees (Other Firm) - Michael Quackenbush	3410-000	NA	\$96,329.00	\$96,329.00	\$96,329.00
Accountant for Trustee Expenses (Other Firm) - Michael Quackenbush	3420-000	NA	\$1,735.53	\$1,735.53	\$1,735.53
Arbitrator/Mediator for Trustee Fees - Hon. Edward A. Infante (Ret.)	3721-000	NA	\$4,450.00	\$4,450.00	\$4,450.00
Other Professional's Fees - Aspect Consulting	3991-000	NA	\$517.92	\$517.92	\$517.92
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$3,741,633.20	\$2,555,144.32	\$2,555,144.32

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Prior Chapter Other Operating Expenses - ADP	6950-000	NA	\$4,240.13	\$4,240.13	\$4,240.13
Other Prior Chapter Administrative Expenses - Tacoma Public Utilities	6990-000	NA	\$1,699.39	\$1,814.91	\$1,814.91
Other Prior Chapter Administrative Expenses - Windstream	6990-000	NA	\$0.00	\$4,494.27	\$4,494.27
Other Prior Chapter Administrative Expenses - Michael G. Cassidy	6990-000	NA	\$0.00	\$150.00	\$150.00
Other Prior Chapter Administrative Expenses - David and Darline Sypher	6990-000	NA	\$897.21	\$375.00	\$375.00
Other Prior Chapter Administrative Expenses - Donna N. Koch	6990-000	NA	\$1,334.65	\$400.00	\$400.00
Other Prior Chapter Administrative Expenses - Dorian Marihugh	6990-000	NA	\$621.18	\$0.00	\$0.00
Other Prior Chapter Administrative Expenses - United States Payment Center	6990-000	NA	\$33,000.00	\$32,999.99	\$32,999.99
Other Prior Chapter Administrative Expenses - William B. Ferguson	6990-000	NA	\$0.00	\$150.00	\$150.00
Other Prior Chapter Administrative Expenses - Stephen L. Hamilton	6990-000	NA	\$1,626.18	\$400.00	\$400.00
Other Prior Chapter Administrative Expenses - Marlene Lovstrom	6990-000	NA	\$0.00	\$120.00	\$120.00
Other Prior Chapter Administrative Expenses - Shade Construction	6990-000	NA	\$278.55	\$278.55	\$278.55
Other Prior Chapter Administrative Expenses - Vera F Conley	6990-000	NA	\$2,508.89	\$725.00	\$725.00
Other Prior Chapter Administrative Expenses - David Joy	6990-000	NA	\$1,369.67	\$332.00	\$332.00
Other Prior Chapter Administrative Expenses - Eric and Sonya Meyer	6990-000	NA	\$0.00	\$230.00	\$230.00
Other Prior Chapter Administrative Expenses - Parker Corporate Services, dba Business Extension Service	6990-000	NA	\$0.00	\$470.84	\$470.84
Other Prior Chapter Administrative Expenses - First Race Car Wash Inc.	6990-000	NA	\$8,062.72	\$8,062.72	\$8,062.72
Other Prior Chapter Administrative Expenses - Prorate/Fuel Tax Services	6990-000	NA	\$289,222.81	\$247,786.07	\$247,786.07
Other Prior Chapter Administrative Expenses - Mervin Archer	6990-000	NA	\$0.00	\$100.00	\$100.00

Other Prior Chapter Administrative Expenses - Phillips 66 Company	6990-000	NA	\$898,219.06	\$1,124,219.06	\$1,124,219.06
Other Prior Chapter Administrative Expenses - Diane L Garlock	6990-000	NA	\$0.00	\$400.00	\$400.00
Other Prior Chapter Administrative Expenses - Heather Hawkins	6990-000	NA	\$578.99	\$130.00	\$130.00
Other Prior Chapter Administrative Expenses - Lorri Standard	6990-000	NA	\$559.78	\$200.00	\$200.00
Other Prior Chapter Administrative Expenses - George Delyanis	6990-000	NA	\$1,679.70	\$380.00	\$380.00
Other Prior Chapter Administrative Expenses - William Hurt	6990-000	NA	\$0.00	\$320.00	\$320.00
Other Prior Chapter Administrative Expenses - Vernon L Troy	6990-000	NA	\$1,860.40	\$100.00	\$100.00
Other Prior Chapter Administrative Expenses - Motion Industries	6990-000	NA	\$267.60	\$267.60	\$267.60
Other Prior Chapter Administrative Expenses - Kenneth and Chris Rigell	6990-000	NA	\$0.00	\$100.00	\$100.00
Other Prior Chapter Administrative Expenses - Thomas and LaVern Rutter	6990-000	NA	\$0.00	\$600.00	\$600.00
Other Prior Chapter Administrative Expenses - Rebecca M Olsen-Elmore	6990-000	NA	\$0.00	\$100.00	\$100.00
Other Prior Chapter Administrative Expenses - Nancy H Goree	6990-000	NA	\$653.48	\$195.00	\$195.00
Other Prior Chapter Administrative Expenses - Beatrice Robinson	6990-000	NA	\$39.18	\$16.39	\$16.39
Other Prior Chapter Administrative Expenses - Bea Downs	6990-000	NA	\$0.00	\$233.04	\$233.04
Other Prior Chapter Administrative Expenses - Bruce H Messmer	6990-000	NA	\$0.00	\$275.00	\$275.00
Other Prior Chapter Administrative Expenses - Glory Berglund	6990-000	NA	\$0.00	\$440.91	\$440.91
Other Prior Chapter Administrative Expenses - Thomas & Megan McCumsey	6990-000	NA	\$0.00	\$75.00	\$75.00
Other Prior Chapter Administrative Expenses - Lionel O Barbee	6990-000	NA	\$0.00	\$150.00	\$150.00
Other Prior Chapter Administrative Expenses - Paul Nimmo	6990-000	NA	\$689.24	\$265.00	\$265.00
Other Prior Chapter Administrative Expenses - Byron Lewellen	6990-000	NA	\$927.99	\$210.00	\$210.00
Other Prior Chapter Administrative Expenses - Sherry R Jensen	6990-000	NA	\$0.00	\$218.33	\$218.33
Other Prior Chapter Administrative Expenses - Marjorie M Price	6990-000	NA	\$0.00	\$270.00	\$270.00
Other Prior Chapter Administrative Expenses - Aubrey C Redling	6990-000	NA	\$0.00	\$100.00	\$100.00
Other Prior Chapter Administrative Expenses - James & Kim Beck	6990-000	NA	\$781.10	\$220.00	\$220.00

Other Prior Chapter Administrative Expenses - Marilyn Breazeale	6990-000	NA	\$1,027.11	\$451.28	\$451.28
Other Prior Chapter Administrative Expenses - Mary L. Rogers	6990-000	NA	\$0.00	\$100.00	\$100.00
Other Prior Chapter Administrative Expenses - Eric & Julie Abalahin	6990-000	NA	\$0.00	\$80.00	\$80.00
Other Prior Chapter Administrative Expenses - Stephen Lamont	6990-000	NA	\$0.00	\$42.11	\$42.11
Other Prior Chapter Administrative Expenses - Ronald Crelling Estate	6990-000	NA	\$0.00	\$175.00	\$175.00
Other Prior Chapter Administrative Expenses - Ann M Runger	6990-000	NA	\$0.00	\$320.00	\$320.00
Other Prior Chapter Administrative Expenses - Lauren & Helen Ringer	6990-000	NA	\$149.61	\$149.61	\$149.61
Other Prior Chapter Administrative Expenses - Robert C Graham	6990-000	NA	\$169.94	\$169.94	\$169.94
Other Prior Chapter Administrative Expenses - Bernice E Lundberg	6990-000	NA	\$362.25	\$185.00	\$185.00
Other Prior Chapter Administrative Expenses - Christopher Bronstad	6990-000	NA	\$0.00	\$50.00	\$50.00
Other Prior Chapter Administrative Expenses - St. Barnabas Episcopal Church	6990-000	NA	\$1,562.25	\$900.00	\$900.00
Other Prior Chapter Administrative Expenses - PJ Martin	6990-000	NA	\$0.00	\$300.00	\$300.00
Other Prior Chapter Administrative Expenses - Lois A Nunamaker	6990-000	NA	\$0.00	\$200.00	\$200.00
Other Prior Chapter Administrative Expenses - David Kutz	6990-000	NA	\$0.00	\$250.00	\$250.00
Other Prior Chapter Administrative Expenses - Clark A Philbrick	6990-000	NA	\$0.00	\$403.79	\$403.79
Other Prior Chapter Administrative Expenses - Quentin Henderson	6990-000	NA	\$1,120.27	\$400.00	\$400.00
Other Prior Chapter Administrative Expenses - Ramona E Thomas	6990-000	NA	\$187.60	\$80.00	\$80.00
Other Prior Chapter Administrative Expenses - Robert J. Noll	6990-000	NA	\$1,245.72	\$200.00	\$200.00
Other Prior Chapter Administrative Expenses - Estate of Harriet M Metzker	6990-000	NA	\$106.00	\$106.00	\$106.00
Other Prior Chapter Administrative Expenses - Terry Maag	6990-000	NA	\$357.32	\$100.00	\$100.00
Other Prior Chapter Administrative Expenses - Lois M Wilson	6990-000	NA	\$0.00	\$250.00	\$250.00
Other Prior Chapter Administrative Expenses - Donald H Cowell Jr.	6990-000	NA	\$0.00	\$100.00	\$100.00
Other Prior Chapter Administrative Expenses - Joseph and Avin Lynch	6990-000	NA	\$582.10	\$255.00	\$255.00
Other Prior Chapter Administrative Expenses - Norman Hower	6990-000	NA	\$0.00	\$150.00	\$150.00
Other Prior Chapter Administrative Expenses - Bonnie Baxter	6990-000	NA	\$0.00	\$100.00	\$100.00

Other Prior Chapter Administrative Expenses - Norman and Nora Clemons	6990-000	NA	\$0.00	\$200.00	\$200.00
Other Prior Chapter Administrative Expenses - Charlotte Carlisle	6990-000	NA	\$357.72	\$140.00	\$140.00
Other Prior Chapter Administrative Expenses - Dorothy Knight	6990-000	NA	\$0.00	\$200.00	\$200.00
Other Prior Chapter Administrative Expenses - Estate of Rosemary B Allen	6990-000	NA	\$1,146.02	\$265.00	\$265.00
Other Prior Chapter Administrative Expenses - Richard Westgard	6990-000	NA	\$0.00	\$75.00	\$75.00
Other Prior Chapter Administrative Expenses - Svea McKay	6990-000	NA	\$100.00	\$100.00	\$100.00
Other Prior Chapter Administrative Expenses - Evelyn R Mullen	6990-000	NA	\$0.00	\$154.80	\$154.80
Other Prior Chapter Administrative Expenses - Don & Gretchen Campbell	6990-000	NA	\$182.87	\$182.87	\$182.87
Other Prior Chapter Administrative Expenses - Beverly Helck	6990-000	NA	\$700.75	\$100.00	\$100.00
Other Prior Chapter Administrative Expenses - Madeline Kendersi	6990-000	NA	\$0.00	\$165.00	\$165.00
Other Prior Chapter Administrative Expenses - Wendy Birnbaum	6990-000	NA	\$0.00	\$1,000.00	\$1,000.00
Other Prior Chapter Administrative Expenses - Robert Mattich	6990-000	NA	\$800.00	\$800.00	\$800.00
Other Prior Chapter Administrative Expenses - Stan D. Macumber	6990-000	NA	\$459.93	\$225.00	\$225.00
Other Prior Chapter Administrative Expenses - Arlene Kohtala	6990-000	NA	\$0.00	\$50.00	\$50.00
Other Prior Chapter Administrative Expenses - John Jamison	6990-000	NA	\$0.00	\$10.00	\$10.00
Other Prior Chapter Administrative Expenses - Ed Mazzuca	6990-000	NA	\$650.78	\$150.00	\$150.00
Other Prior Chapter Administrative Expenses - Charlotte L Sanderson	6990-000	NA	\$678.00	\$33.00	\$33.00
Other Prior Chapter Administrative Expenses - Ron & Joan McDowell	6990-000	NA	\$0.00	\$100.00	\$100.00
Other Prior Chapter Administrative Expenses - Alaska Cascade Financial Services Inc.	6990-000	NA	\$0.00	\$686.23	\$686.23
Other Prior Chapter Administrative Expenses - Caren Jacobsen	6990-000	NA	\$0.00	\$100.00	\$100.00
Other Prior Chapter Administrative Expenses - Boyd and Cindy Phillips	6990-000	NA	\$0.00	\$150.00	\$150.00
Other Prior Chapter Administrative Expenses - Carol Lynn Dillon	6990-000	NA	\$263.91	\$53.00	\$53.00
Other Prior Chapter Administrative Expenses - Jacqueline D Clark	6990-000	NA	\$0.00	\$170.00	\$170.00
Other Prior Chapter Administrative Expenses - Keith E Parker	6990-000	NA	\$0.00	\$644.00	\$644.00

Other Prior Chapter Administrative Expenses - Marilyn Tefft	6990-000	NA	\$540.00	\$180.00	\$180.00
Other Prior Chapter Administrative Expenses - John and Jessica Pierce	6990-000	NA	\$56.08	\$56.08	\$56.08
Other Prior Chapter Administrative Expenses - Lorraine Mitchell	6990-000	NA	\$0.00	\$320.00	\$320.00
Other Prior Chapter Administrative Expenses - Harry Birkenfeld	6990-000	NA	\$0.00	\$230.00	\$230.00
Other Prior Chapter Administrative Expenses - Harold C Gischer	6990-000	NA	\$0.00	\$200.00	\$200.00
Other Prior Chapter Administrative Expenses - Bernard N Curley	6990-000	NA	\$203.40	\$140.00	\$140.00
Other Prior Chapter Administrative Expenses - SWS Investment LLC	6990-000	NA	\$16,374.00	\$16,374.00	\$16,374.00
Other Prior Chapter Administrative Expenses - Catherine Hale	6990-000	NA	\$0.00	\$285.00	\$285.00
Other Prior Chapter Administrative Expenses - Barbara Stanny	6990-000	NA	\$1,426.44	\$1,426.44	\$1,426.44
Other Prior Chapter Administrative Expenses - Katherine Murphy	6990-000	NA	\$718.00	\$200.00	\$200.00
Other Prior Chapter Administrative Expenses - Central Lutheran Church	6990-000	NA	\$2,350.19	\$650.00	\$650.00
Other Prior Chapter Administrative Expenses - Comdata Inc.	6990-000	NA	\$0.00	\$1,684.60	\$1,684.60
Other Prior Chapter Administrative Expenses - Mariane Ball	6990-000	NA	\$0.00	\$185.00	\$185.00
Other Prior Chapter Administrative Expenses - Marge Hendershot	6990-000	NA	\$152.24	\$152.24	\$152.24
Other Prior Chapter Administrative Expenses - Sally A Wiggins	6990-000	NA	\$0.00	\$200.00	\$200.00
Other Prior Chapter Administrative Expenses - US Oil Trading LLC	6990-000	NA	\$5,322,335.06	\$0.00	\$0.00
Other Prior Chapter Administrative Expenses - Sandra Scannell	6990-000	NA	\$0.00	\$250.00	\$250.00
Other Prior Chapter Administrative Expenses - Becket and Lee LLP	6990-000	NA	\$3,740.89	\$3,779.89	\$3,779.89
Other Prior Chapter Administrative Expenses - Charles E Beistline	6990-000	NA	\$0.00	\$220.00	\$220.00
Other Prior Chapter Administrative Expenses - Robert Brunke	6990-000	NA	\$487.00	\$280.00	\$280.00
Other Prior Chapter Administrative Expenses - Richard and Christina Spindler	6990-000	NA	\$0.00	\$365.00	\$365.00
Other Prior Chapter Administrative Expenses - Robert L Hoyle	6990-000	NA	\$0.00	\$170.00	\$170.00
Other Prior Chapter Administrative Expenses - Cooper Sherry	6990-000	NA	\$0.00	\$420.00	\$420.00
Other Prior Chapter Administrative Expenses - Scott M VerValin	6990-000	NA	\$0.00	\$330.00	\$330.00

Other Prior Chapter Administrative Expenses - Therese Barkus	6990-000	NA	\$0.00	\$175.00	\$175.00
Other Prior Chapter Administrative Expenses - Nancie M Dalton	6990-000	NA	\$1,976.78	\$200.00	\$200.00
Other Prior Chapter Administrative Expenses - St Paul's Episcopal Church	6990-000	NA	\$219.36	\$219.36	\$219.36
Other Prior Chapter Administrative Expenses - Clallam County PUD No. 1	6990-000	NA	\$3,389.90	\$3,389.90	\$3,389.90
Other Prior Chapter Administrative Expenses - J Thad Barnowe	6990-000	NA	\$0.00	\$0.00	\$0.00
Other Prior Chapter Administrative Expenses - Linda Falk	6990-000	NA	\$0.00	\$230.00	\$230.00
Other Prior Chapter Administrative Expenses - Robert Black	6990-000	NA	\$475.17	\$470.00	\$470.00
Other Prior Chapter Administrative Expenses - Mark Harkness	6990-000	NA	\$247.98	\$200.00	\$200.00
Other Prior Chapter Administrative Expenses - Chris Riley	6990-000	NA	\$0.00	\$290.00	\$290.00
Other Prior Chapter Administrative Expenses - CAMCAL Inc.	6990-000	NA	\$20,259.00	\$10,431.17	\$10,431.17
Other Prior Chapter Administrative Expenses - Ramona Calquhoun	6990-000	NA	\$1,080.00	\$360.00	\$360.00
Other Prior Chapter Administrative Expenses - Jennifer & Jeff Durham	6990-000	NA	\$137.80	\$137.80	\$137.80
Other Prior Chapter Administrative Expenses - Panattoni Development Company	6990-000	NA	\$0.00	\$24,747.18	\$24,747.18
Other Prior Chapter Administrative Expenses - Associated Petroleum Products Inc.	6990-000	NA	\$1.00	\$0.00	\$0.00
Other Prior Chapter Administrative Expenses - Commercial Fueling Network (CFN)	6990-000	NA	\$1.00	\$0.00	\$0.00
Other Prior Chapter Administrative Expenses - IPC (USA) Inc.	6990-000	NA	\$2,469,851.93	\$0.00	\$0.00
Other Prior Chapter Administrative Expenses - Paul & Sandy Casson	6990-000	NA	\$242.88	\$100.00	\$100.00
Other Prior Chapter Administrative Expenses - M. M. Cromarty	6990-000	NA	\$585.55	\$70.00	\$70.00
Other Prior Chapter Administrative Expenses - Les Schwab Tire Centers of Washington Inc.	6990-000	NA	\$0.00	\$13,748.51	\$13,748.51
Prior Chapter Other State or Local Taxes - WA State Department of Labor & Industries	6820-000	NA	\$30,309.14	\$30,309.13	\$30,309.13
Other Prior Chapter Administrative Expenses - Fedex Ground	6990-000	NA	\$187.07	\$0.00	\$0.00
Other Prior Chapter Administrative Expenses - Tarr LLC	6990-000	NA	\$35,424.09	\$29,811.09	\$29,811.09
Other Prior Chapter Administrative Expenses - Kevin Habener	6990-000	NA	\$370.00	\$370.00	\$370.00

Other Prior Chapter Administrative Expenses - DSA Inc.	6990-000	NA	\$32,904.25	\$16,452.13	\$16,452.13
Other Prior Chapter Administrative Expenses - Patrick Squeri	6990-000	NA	\$586.05	\$400.00	\$400.00
Other Prior Chapter Administrative Expenses - Oregon Department of Transportation	6990-000	NA	\$14,903.00	\$18,962.82	\$18,962.82
Other Prior Chapter Administrative Expenses - Republic Bank Inc.	6990-000	NA	\$11,245.38	\$0.00	\$0.00
Other Prior Chapter Administrative Expenses - US Oil & Refining Co.	6990-000	NA	\$308,115.79	\$308,115.71	\$308,115.71
Other Prior Chapter Administrative Expenses - Gregory & Karen Steele	6990-000	NA	\$0.00	\$186.00	\$186.00
Other Prior Chapter Administrative Expenses - Doyle Family Trust	6990-000	NA	\$0.00	\$2,730.00	\$2,730.00
Other Prior Chapter Administrative Expenses - City of Shelton	6990-000	NA	\$473.49	\$473.49	\$473.49
Other Prior Chapter Administrative Expenses - Cherie Crowley and Lionel Barbee	6990-000	NA	\$0.00	\$150.00	\$150.00
Other Prior Chapter Administrative Expenses - Barbara Lindell	6990-000	NA	\$0.00	\$300.00	\$300.00
Other Prior Chapter Administrative Expenses - Neil Currie	6990-000	NA	\$0.00	\$300.00	\$300.00
Other Prior Chapter Administrative Expenses - Tony Cairon & Isobel Cairon, dba Mazzeo LLC	6990-000	NA	\$13,173.43	\$13,173.43	\$13,173.43
Other Prior Chapter Administrative Expenses - Dennis and Lanita Baker	6990-000	NA	\$0.00	\$200.00	\$200.00
Other Prior Chapter Administrative Expenses - Karen Ellingson	6990-000	NA	\$0.00	\$600.35	\$600.35
Other Prior Chapter Administrative Expenses - Tesoro Refining & Marketing Company LLC	6990-000	NA	\$146,855.55	\$146,855.50	\$146,855.50
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$0.00	\$9,704,726.94	\$2,096,143.26	\$2,096,143.26

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
3A	James R. Tener	5300-000	NA	\$11,725.00	\$0.00	\$0.00
4	Department of Licensing Prorate/Fuel Tax	5800-000	NA	\$823,626.76	\$823,626.76	\$331,612.41
5A	Internal Revenue Service	5800-000	NA	\$40,892.77	\$40,892.77	\$16,464.44
8	WA Department of Revenue	5800-000	NA	\$472,494.45	\$472,494.45	\$190,237.90
18B	Michael G. Cassidy	5600-000	NA	\$749.50	\$599.40	\$599.40
19	Pamela Bilodeau	5600-000	NA	\$931.55	\$931.55	\$931.55
20B	David and Darline Sypher	5600-000	NA	\$0.00	\$674.21	\$674.21
21B	Donna N. Koch	5600-000	NA	\$0.00	\$934.25	\$934.25
22B	Dorian Marihugh	5600-000	NA	\$0.00	\$0.00	\$0.00
25B	William B Ferguson	5600-000	NA	\$462.18	\$312.18	\$312.18
30A	Matthew W Randish	5300-000	NA	\$1,855.31	\$3,371.10	\$3,371.10
30B	Matthew W Randish	5300-000	NA	\$0.00	\$1,561.01	\$1,561.01
31B	Stephen L. Hamilton	5600-000	NA	\$0.00	\$1,226.18	\$1,226.18
32B	Marlene Lovstrom	5600-000	NA	\$598.08	\$478.08	\$478.08
33A	Judith C Murphy	5600-000	NA	\$3,200.00	\$2,775.00	\$2,775.00
36B	Vera F Conley	5600-000	NA	\$0.00	\$1,783.89	\$1,783.89
38	WA Department of Revenue	5800-000	NA	\$847,659.76	\$847,659.76	\$341,288.69

39B	David Joy	5600-000	NA	\$0.00	\$1,037.67	\$1,037.67
40C	Eric and Sonya Meyer	5600-000	NA	\$0.00	\$613.09	\$613.09
51B	Mervin Archer	5600-000	NA	\$743.85	\$643.85	\$643.85
55C	Diane L Garlock	5600-000	NA	\$0.00	\$200.00	\$200.00
56	Keith L. Clark	5600-000	NA	\$757.00	\$757.00	\$757.00
57B	Robert Hitchcock	5600-000	NA	\$1,098.37	\$998.37	\$998.37
60B	Heather Hawkins	5600-000	NA	\$0.00	\$448.00	\$448.00
61A	Deanna M Saylor	5300-000	NA	\$1,842.80	\$1,259.55	\$1,259.55
61B	Deanna M Saylor	5300-000	NA	\$0.00	\$583.25	\$583.25
62B	Lorri Standard	5600-000	NA	\$559.78	\$359.78	\$359.78
63B	Ryan Carpenter	5600-000	NA	\$0.00	\$491.71	\$491.71
64B	Billy Joe Reed	5600-000	NA	\$0.00	\$90.53	\$90.53
65	Arvie W Harris	5600-000	NA	\$54.65	\$54.65	\$54.65
67B	George Delyanis	5600-000	NA	\$0.00	\$1,299.70	\$1,299.70
68B	George & Christie Conner	5600-000	NA	\$0.00	\$389.98	\$389.98
69C	William Hurt	5600-000	NA	\$407.31	\$407.31	\$407.31
70B	Vernon L Troy	5600-000	NA	\$0.00	\$1,760.40	\$1,760.40
71	Edwin Reguindin	5600-000	NA	\$944.01	\$944.01	\$944.01
74	Don Campbell	5600-000	NA	\$923.95	\$823.95	\$823.95
75	Dr Robert B Bright	5600-000	NA	\$134.25	\$134.25	\$134.25
76A	Tonya J McKinney	5300-000	NA	\$761.90	\$1,242.89	\$1,242.89
76B	Tonya J McKinney	5300-000	NA	\$0.00	\$575.53	\$575.53

77	Patrick and Susan Brown	5600-000	NA	\$948.78	\$948.78	\$948.78
79B	Kenneth and Chris Rigell	5600-000	NA	\$465.39	\$365.39	\$365.39
80B	Willie Mae Moore	5600-000	NA	\$0.00	\$250.33	\$250.33
81A	Jeffrey L Svendsen	5300-000	NA	\$144.24	\$2,426.77	\$2,426.77
81B	Jeffrey L Svendsen	5300-000	NA	\$0.00	\$1,123.73	\$1,123.73
83A	Edward L Tetreau	5300-000	NA	\$4,615.28	\$3,154.54	\$3,154.54
83B	Edward L Tetreau	5300-000	NA	\$0.00	\$1,460.74	\$1,460.74
84	Peter A Fjellstad	5600-000	NA	\$645.32	\$645.32	\$645.32
85	Mrs David H Smith Sr.	5600-000	NA	\$103.75	\$103.75	\$103.75
86B	Bill & Nanette Thompson	5600-000	NA	\$0.00	\$962.69	\$962.69
87B	Solveig Robinson	5600-000	NA	\$0.00	\$1,300.29	\$1,300.29
88B	Thomas and LaVern Rutter	5600-000	NA	\$2,349.92	\$1,749.92	\$1,749.92
89	Linda G Church	5600-000	NA	\$10.35	\$10.35	\$10.35
90B	Ronald R Cassel	5600-000	NA	\$0.00	\$570.65	\$570.65
91C	Rebecca M Olsen-Elmore	5600-000	NA	\$0.00	\$1,021.49	\$1,021.49
92	Lynn N. Ramey	5600-000	NA	\$59.64	\$59.64	\$59.64
93	Dale Snow	5600-000	NA	\$1,647.71	\$1,647.71	\$1,647.71
95A	Casandra Ganes-Bautista	5300-000	NA	\$3,306.43	\$2,544.49	\$2,544.49
95B	Casandra Ganes-Bautista	5300-000	NA	\$0.00	\$1,178.24	\$1,178.24
96B	Nancy H Goree	5600-000	NA	\$0.00	\$458.48	\$458.48
99B	Jay Kutchera	5600-000	NA	\$0.00	\$1,464.39	\$1,464.39

101	Jeri E Jones	5600-000	NA	\$544.38	\$544.38	\$544.38
102	Tim Ramey	5600-000	NA	\$604.56	\$605.65	\$605.65
104B	Bruce H Messmer	5600-000	NA	\$790.73	\$515.73	\$515.73
105B	Glory Berglund	5600-000	NA	\$830.95	\$390.04	\$390.04
106	Gregory Fugate	5600-000	NA	\$1,426.68	\$1,426.68	\$1,426.68
107	Lawrence Bennett	5600-000	NA	\$192.37	\$192.37	\$192.37
108B	Dorian C Marihugh	5600-000	NA	\$0.00	\$436.81	\$436.81
109B	Harriet Johnston	5600-000	NA	\$0.00	\$369.36	\$369.36
110B	OK Bailey (deceased)	5600-000	NA	\$0.00	\$427.58	\$427.58
111	Florence Debely	5600-000	NA	\$183.90	\$183.90	\$183.90
112B	Greg and Monica Green	5600-000	NA	\$565.60	\$415.60	\$415.60
113	Kathleen Stevens	5600-000	NA	\$209.23	\$209.23	\$209.23
114	Elizabeth Kraft	5600-000	NA	\$509.94	\$459.99	\$459.99
115	Brian and Sherilyn Green	5600-000	NA	\$1,250.00	\$1,250.00	\$1,250.00
116B	Howard H Malloy	5600-000	NA	\$305.50	\$165.50	\$165.50
117C	Thomas & Megan McCumsey	5600-000	NA	\$965.57	\$740.57	\$740.57
118B	Vergil Hudgins	5600-000	NA	\$236.75	\$106.75	\$106.75
119	Sandy Mcrae	5600-000	NA	\$445.59	\$445.59	\$445.59
120B	Arlys I. Walvatne	5600-000	NA	\$0.00	\$62.40	\$62.40
121C	Lionel O Barbee	5600-000	NA	\$917.93	\$617.93	\$617.93
122B	Bill Fogarty	5600-000	NA	\$0.00	\$432.33	\$432.33
123B	Paul Nimmo	5600-000	NA	\$0.00	\$424.24	\$424.24

124	David C. Watson	5600-000	NA	\$457.86	\$457.86	\$457.86
125B	Byron Lewellen	5600-000	NA	\$0.00	\$717.99	\$717.99
127	Barbara Jefferies	5600-000	NA	\$690.15	\$690.15	\$690.15
128A	Greg Gamelli	5300-000	NA	\$1,301.43	\$1,618.72	\$1,618.72
128B	Greg Gamelli	5300-000	NA	\$0.00	\$749.56	\$749.56
129B	Kazuko Hines	5600-000	NA	\$1,500.57	\$1,390.57	\$1,390.57
131B	Cecille Owens	5600-000	NA	\$0.00	\$186.19	\$186.19
132B	Robert G Parks	5600-000	NA	\$1,118.08	\$918.08	\$918.08
133	Estate Of Delsie Winningham	5600-000	NA	\$148.94	\$148.94	\$148.94
134	Carolyn J Maxon	5600-000	NA	\$125.00	\$125.00	\$125.00
135B	Marjorie M Price	5600-000	NA	\$412.57	\$142.57	\$142.57
136C	Aubrey C Redling	5600-000	NA	\$1,004.54	\$804.54	\$804.54
137A	James A Swart	5300-000	NA	\$2,924.64	\$1,999.00	\$1,999.00
137B	James A Swart	5300-000	NA	\$0.00	\$925.65	\$925.65
138B	James & Kim Beck	5600-000	NA	\$0.00	\$561.10	\$561.10
139B	Marilyn Breazeale	5600-000	NA	\$0.00	\$575.83	\$575.83
140	David Beaton	5600-000	NA	\$235.54	\$235.54	\$235.54
141	Marilou Cooper	5600-000	NA	\$1,220.00	\$1,220.00	\$1,220.00
142	Clyde L Ellis	5600-000	NA	\$319.14	\$319.14	\$319.14
143	Jennifer Sheldon	5600-000	NA	\$1,271.57	\$1,271.57	\$1,271.57
144B	John Scheidt	5600-000	NA	\$1,662.85	\$1,532.85	\$1,532.85
145B	Mary L. Rogers	5600-000	NA	\$843.28	\$743.28	\$743.28

146	Donna Short	5600-000	NA	\$509.73	\$509.73	\$509.73
147	Whitney T Ringseth	5600-000	NA	\$100.00	\$100.00	\$100.00
148C	Eric & Julie Abalahin	5600-000	NA	\$0.00	\$653.01	\$653.01
149B	Earl Woods	5600-000	NA	\$619.96	\$549.96	\$549.96
150	Callie M Sterino	5600-000	NA	\$969.38	\$969.38	\$969.38
151	Arnold C Beardemphl	5600-000	NA	\$669.12	\$669.12	\$669.12
153B	Gene Delorme	5600-000	NA	\$2,171.70	\$1,931.70	\$1,931.70
154B	Ronald Crelling Estate	5600-000	NA	\$807.81	\$632.81	\$632.81
155A	James R Warter	5300-000	NA	\$3,106.32	\$2,123.17	\$2,123.17
155B	James R Warter	5300-000	NA	\$0.00	\$983.15	\$983.15
156	Spokane Boys Inc.	5600-000	NA	\$652.09	\$652.09	\$652.09
157B	Hazel M Wallace	5600-000	NA	\$0.00	\$303.53	\$303.53
158	Gene Wilson	5600-000	NA	\$60.82	\$60.82	\$60.82
159B	Ann M Runger	5600-000	NA	\$513.09	\$193.09	\$193.09
160	Donald W Haas	5600-000	NA	\$1,062.49	\$1,062.49	\$1,062.49
163B	Lloyd & Judi Cass	5600-000	NA	\$0.00	\$286.60	\$286.60
165A	Paul P Valley	5300-000	NA	\$2,083.62	\$1,424.16	\$1,424.16
165B	Paul P Valley	5300-000	NA	\$0.00	\$659.47	\$659.47
166B	Bernice E Lundberg	5600-000	NA	\$0.00	\$177.25	\$177.25
167	Gretchen Olsen-Jacobsen	5600-000	NA	\$243.97	\$243.97	\$243.97
168	Robert and Carolyn Meredith	5600-000	NA	\$181.12	\$181.12	\$181.12
169C	Christopher Bronstad	5600-000	NA	\$0.00	\$206.05	\$206.05

171B	Martha Vandagriff	5600-000	NA	\$617.16	\$467.16	\$467.16
172B	St. Barnabas Episcopal Church	5600-000	NA	\$0.00	\$662.25	\$662.25
173	Phyllis Brown	5600-000	NA	\$170.18	\$170.18	\$170.18
174B	PJ Martin	5600-000	NA	\$300.00	\$96.88	\$96.88
175B	Susan Coleman	5600-000	NA	\$394.96	\$194.96	\$194.96
177A	Jeff L Heuer	5300-000	NA	\$3,601.80	\$2,461.83	\$2,461.83
177B	Jeff L Heuer	5300-000	NA	\$0.00	\$1,139.97	\$1,139.97
178	John S Bishop	5600-000	NA	\$571.04	\$571.04	\$571.04
179C	Lois A Nunamaker	5600-000	NA	\$0.00	\$95.04	\$95.04
180B	David Kutz	5600-000	NA	\$1,173.18	\$923.18	\$923.18
181	Britta Bowman	5600-000	NA	\$65.88	\$65.88	\$65.88
182	Cheri Gauthier	5600-000	NA	\$573.04	\$573.04	\$573.04
184B	Quentin Henderson	5600-000	NA	\$0.00	\$720.27	\$720.27
185A	Brian Charles Kaes Sr.	5300-000	NA	\$5,191.26	\$3,548.23	\$3,548.23
185B	Brian Charles Kaes Sr.	5300-000	NA	\$0.00	\$1,643.03	\$1,643.03
187B	Edward P Donohue Sr.	5600-000	NA	\$0.00	\$136.52	\$136.52
188	Judith S Fuhrer	5600-000	NA	\$184.02	\$184.02	\$184.02
189	Betty R. Morrill	5600-000	NA	\$1,860.59	\$1,860.59	\$1,860.59
191	Mark E Gulsrud	5600-000	NA	\$296.68	\$296.68	\$296.68
192B	Ramona E Thomas	5600-000	NA	\$187.60	\$107.60	\$107.60
193B	Roy Hagedorn	5600-000	NA	\$0.00	\$715.81	\$715.81
194B	Estate of Thomas R Harmon	5600-000	NA	\$1,125.09	\$825.09	\$825.09

195B	Robert J. Noll	5600-000	NA	\$0.00	\$1,045.72	\$1,045.72
196B	Vivian Robbins	5600-000	NA	\$412.59	\$227.59	\$227.59
197	Ronald Neel	5600-000	NA	\$193.89	\$193.89	\$193.89
199B	Terry Maag	5600-000	NA	\$0.00	\$257.32	\$257.32
200	Doris Pitts	5600-000	NA	\$312.66	\$312.66	\$312.66
201B	Lois M Wilson	5600-000	NA	\$285.01	\$35.01	\$35.01
202	Carol Barklow	5600-000	NA	\$329.18	\$329.18	\$329.18
203B	William Glenn	5600-000	NA	\$0.00	\$543.68	\$543.68
205B	Mary Ann Swanson	5600-000	NA	\$0.00	\$390.82	\$390.82
206	Maureen J McGreevy	5600-000	NA	\$422.82	\$422.82	\$422.82
207A	Elizabeth Bailey	5300-000	NA	\$11,051.18	\$7,855.79	\$7,855.79
207B	Elizabeth Bailey	5300-000	NA	\$0.00	\$3,637.68	\$3,637.68
208A	John B Bright	5300-000	NA	\$1,992.80	\$1,362.08	\$1,362.08
208B	John B Bright	5300-000	NA	\$0.00	\$630.72	\$630.72
210A	Laura J Shannon	5600-000	NA	\$0.00	\$300.00	\$300.00
211C	Donald H Cowell Jr.	5600-000	NA	\$0.00	\$62.58	\$62.58
212	Estate of Alice Powell	5600-000	NA	\$203.56	\$203.56	\$203.56
213A	Melayne J Smith	5300-000	NA	\$4,579.84	\$4,507.66	\$4,507.66
213B	Melayne J Smith	5300-000	NA	\$0.00	\$2,087.31	\$2,087.31
214B	Hayes Olson	5600-000	NA	\$980.00	\$459.41	\$459.41
216A	Tara M Allinder	5300-000	NA	\$1,553.04	\$1,622.03	\$1,622.03
216B	Tara M Allinder	5300-000	NA	\$0.00	\$751.09	\$751.09

217	Chuck Hommel	5600-000	NA	\$138.54	\$138.45	\$138.45
218	Estate of George Bastaich	5600-000	NA	\$738.83	\$738.83	\$738.83
219B	Joseph and Avin Lynch	5600-000	NA	\$0.00	\$327.10	\$327.10
220	Charles T. Malley	5600-000	NA	\$71.42	\$71.42	\$71.42
222	Charles W. Litsch	5600-000	NA	\$96.77	\$96.77	\$96.77
223C	Norman Hower	5600-000	NA	\$586.29	\$286.29	\$286.29
224	Darlene Peterson	5600-000	NA	\$372.26	\$372.26	\$372.26
225	Jimmie Baker	5600-000	NA	\$100.00	\$100.00	\$100.00
226B	Katherine Russel	5600-000	NA	\$0.00	\$603.53	\$603.53
227B	Curt Brown	5600-000	NA	\$0.00	\$677.07	\$677.07
228	Janet R. Grosso	5600-000	NA	\$148.00	\$148.00	\$148.00
229B	Michael Popp	5600-000	NA	\$0.00	\$134.77	\$134.77
230	Jessica & Jon Reicks	5600-000	NA	\$450.00	\$632.72	\$632.72
231B	Bonnie Baxter	5600-000	NA	\$980.45	\$880.45	\$880.45
232	Charles and Colleen Shorrock	5600-000	NA	\$754.47	\$754.47	\$754.47
233A	Bertine L Hofmann	5600-000	NA	\$173.34	\$168.34	\$168.34
234A	Anita M Colley	5300-000	NA	\$2,006.40	\$1,371.37	\$1,371.37
234B	Anita M Colley	5300-000	NA	\$0.00	\$635.03	\$635.03
235B	Norman and Nora Clemons	5600-000	NA	\$1,210.37	\$1,010.37	\$1,010.37
236	Alan Morgan	5600-000	NA	\$388.67	\$388.67	\$388.67
237B	Charlotte Carlisle	5600-000	NA	\$0.00	\$217.72	\$217.72
238B	Dorothy Knight	5600-000	NA	\$1,946.50	\$1,493.55	\$1,493.55

239B	Estate of Rosemary B Allen	5600-000	NA	\$0.00	\$881.02	\$881.02
240	Linda L Humphrey	5600-000	NA	\$450.44	\$450.44	\$450.44
243	Lynn Ericson	5600-000	NA	\$1,716.02	\$1,716.02	\$1,716.02
244	Ola D Ward	5600-000	NA	\$200.00	\$200.00	\$200.00
245	Daniel Wolfrom	5600-000	NA	\$343.39	\$343.39	\$343.39
247	Selah Martha	5600-000	NA	\$63.14	\$63.14	\$63.14
249B	Beverly Helck	5600-000	NA	\$0.00	\$600.75	\$600.75
250B	Madeline Kendersi	5600-000	NA	\$1,224.45	\$1,059.45	\$1,059.45
251C	Wendy Birnbaum	5600-000	NA	\$2,000.11	\$500.11	\$500.11
253B	William Otto	5600-000	NA	\$0.00	\$427.55	\$427.55
254	Maryann K. Steele	5600-000	NA	\$952.57	\$952.57	\$952.57
255	Elaine Aldous	5600-000	NA	\$100.00	\$22.08	\$22.08
256	Richard Kocan	5600-000	NA	\$1,404.29	\$1,404.29	\$1,404.29
257	Carol Burkey	5600-000	NA	\$1,281.84	\$1,036.19	\$1,036.19
258B	Stan D. Macumber	5600-000	NA	\$459.93	\$234.93	\$234.93
259	Mary Elizabeth Warren	5600-000	NA	\$574.35	\$574.35	\$574.35
260B	Margaret Garbarino	5600-000	NA	\$929.99	\$729.99	\$729.99
261B	Arlene Kohtala	5600-000	NA	\$687.35	\$637.35	\$637.35
262	Richard Cranley	5600-000	NA	\$55.25	\$55.25	\$55.25
263B	John Jamison	5600-000	NA	\$269.12	\$259.12	\$259.12
264B	Estate of Magdalena Cathcart	5600-000	NA	\$576.49	\$172.49	\$172.49
266B	Ed Mazzuca	5600-000	NA	\$0.00	\$500.78	\$500.78

268C	Ron & Joan McDowell	5600-000	NA	\$0.00	\$503.40	\$503.40
270C	Caren Jacobsen	5600-000	NA	\$407.79	\$207.79	\$207.79
271B	Lori & Ian Mckenzie	5600-000	NA	\$203.37	\$18.37	\$18.37
272B	Elim Lutheran Church	5600-000	NA	\$0.00	\$1,404.99	\$1,404.99
273C	Boyd and Cindy Phillips	5600-000	NA	\$351.23	\$126.23	\$126.23
274B	Carol Lynn Dillon	5600-000	NA	\$0.00	\$210.91	\$210.91
275B	Jacqueline D Clark	5600-000	NA	\$490.34	\$320.34	\$320.34
276B	Keith E Parker	5600-000	NA	\$1,835.54	\$1,191.54	\$1,191.54
277B	Marilyn Tefft	5600-000	NA	\$0.00	\$360.00	\$360.00
278	Michael J Eschbach	5600-000	NA	\$437.19	\$437.19	\$437.19
280	Robert M Messner	5600-000	NA	\$296.31	\$296.31	\$296.31
281B	Lorraine Mitchell	5600-000	NA	\$854.83	\$534.83	\$534.83
282B	William Luria	5600-000	NA	\$741.00	\$631.00	\$631.00
283	Leonard Bonsen	5600-000	NA	\$1,065.18	\$1,065.18	\$1,065.18
284B	Harry Birkenfeld	5600-000	NA	\$476.83	\$246.83	\$246.83
285B	Laurel Knapp	5600-000	NA	\$725.93	\$675.93	\$675.93
286B	Maurice E Smyth	5600-000	NA	\$398.77	\$208.77	\$208.77
287	WA State Pollution Liability Insurance Agency	5800-000	NA	\$5,812.90	\$5,812.90	\$2,340.42
289A	Danielle L Ashley	5300-000	NA	\$4,204.20	\$2,873.57	\$2,873.57
289B	Danielle L Ashley	5300-000	NA	\$0.00	\$1,330.63	\$1,330.63
291B	Jessie Peltier	5600-000	NA	\$344.07	\$184.23	\$184.23
292A	Ronald T Gordon	5300-000	NA	\$4,171.11	\$4,081.21	\$4,081.21

292B	Ronald T Gordon	5300-000	NA	\$0.00	\$1,889.83	\$1,889.83
293B	Oanh T Lindberg	5600-000	NA	\$1,203.71	\$978.71	\$978.71
295	WA State Department of Labor & Industries	5800-000	NA	\$58,384.90	\$58,384.90	\$23,507.20
296B	Harold C Gischer	5600-000	NA	\$1,438.36	\$1,238.36	\$1,238.36
297B	Don and Carolyn Jacobson	5600-000	NA	\$0.00	\$94.88	\$94.88
298	Sonja M Klinger	5600-000	NA	\$195.63	\$195.63	\$195.63
299B	Bernard N Curley	5600-000	NA	\$0.00	\$63.40	\$63.40
300	John Karr	5600-000	NA	\$737.99	\$737.99	\$737.99
303C	Catherine Hale	5600-000	NA	\$949.17	\$379.17	\$379.17
305B	Katherine Murphy	5600-000	NA	\$0.00	\$518.00	\$518.00
306B	Central Lutheran Church	5600-000	NA	\$0.00	\$1,700.19	\$1,700.19
307B	David and Evelyn Ghan	5600-000	NA	\$811.96	\$691.96	\$691.96
309B	Reynold C. Abbe	5600-000	NA	\$713.09	\$563.01	\$563.01
312B	Mariane Ball	5600-000	NA	\$712.70	\$527.70	\$527.70
313A	Roy Coady	5300-000	NA	\$7,424.10	\$5,074.17	\$5,074.17
313B	Roy Coady	5300-000	NA	\$0.00	\$2,349.64	\$2,349.64
314	Jo Burke	5600-000	NA	\$754.84	\$754.84	\$754.84
315A	Karla S Davenport	5300-000	NA	\$3,095.85	\$2,116.01	\$2,116.01
315B	Karla S Davenport	5300-000	NA	\$0.00	\$979.84	\$979.84
316	Janelle Hopper	5600-000	NA	\$230.22	\$230.22	\$230.22
317A	Laurel Van Orsdol (Stover)	5300-000	NA	\$4,874.54	\$3,331.75	\$3,331.75

317B	Laurel Van Orsdol (Stover)	5300-000	NA	\$0.00	\$1,542.79	\$1,542.79
318B	John & Kirsten Jewell	5600-000	NA	\$1,208.70	\$998.70	\$998.70
319	Dick Collins	5600-000	NA	\$247.92	\$247.92	\$247.92
320	Elsmer N Mc Kay	5600-000	NA	\$350.00	\$350.00	\$350.00
323A	Michael Garrin Williamson	5300-000	NA	\$4,733.66	\$3,235.46	\$3,235.46
323B	Michael Garrin Williamson	5300-000	NA	\$0.00	\$1,498.20	\$1,498.20
324B	James and/or Cathy Bell	5600-000	NA	\$918.46	\$768.46	\$768.46
325A	Ronald R Beach	5300-000	NA	\$2,684.00	\$1,837.00	\$1,837.00
325B	Ronald R Beach	5300-000	NA	\$0.00	\$850.63	\$850.63
327B	Sally A Wiggins	5600-000	NA	\$1,109.05	\$909.05	\$909.05
330C	Sandra Scannell	5600-000	NA	\$1,159.11	\$659.11	\$659.11
331	Sueanne Goretti	5600-000	NA	\$774.87	\$774.87	\$774.87
332	Robert M. Stangler	5600-000	NA	\$1,279.41	\$1,279.41	\$1,279.41
334C	Charles E Beistline	5600-000	NA	\$1,111.23	\$671.23	\$671.23
335B	Robert Brunke	5600-000	NA	\$0.00	\$207.00	\$207.00
336A	Debra L Loegelin	5300-000	NA	\$3,720.00	\$1,811.62	\$1,811.62
336B	Debra L Loegelin	5300-000	NA	\$0.00	\$838.88	\$838.88
339	Susan Perkins	5600-000	NA	\$323.56	\$323.56	\$323.56
340A	Jeff P Wakefield	5300-000	NA	\$5,024.69	\$2,345.77	\$2,345.77
340B	Jeff P Wakefield	5300-000	NA	\$0.00	\$1,086.23	\$1,086.23
341B	Richard and Christina Spindler	5600-000	NA	\$883.03	\$518.03	\$518.03

342B	Robert L Hoyle	5600-000	NA	\$859.20	\$689.20	\$689.20
343	Mayme S. Nishimura	5600-000	NA	\$700.00	\$700.00	\$700.00
344B	Yvonne Carroll	5600-000	NA	\$0.00	\$467.65	\$467.65
345C	Cooper Sherry	5600-000	NA	\$0.00	\$142.25	\$142.25
346C	Scott M VerValin	5600-000	NA	\$0.00	\$15.21	\$15.21
347A	Michael R Graves	5300-000	NA	\$2,077.03	\$1,419.65	\$1,419.65
347B	Michael R Graves	5300-000	NA	\$0.00	\$657.38	\$657.38
348A	Matthew E Ostrowski	5300-000	NA	\$6,996.28	\$4,781.96	\$4,781.96
348B	Matthew E Ostrowski	5300-000	NA	\$0.00	\$2,214.32	\$2,214.32
349A	Alfred Deese	5300-000	NA	\$2,446.51	\$1,672.19	\$1,672.19
349B	Alfred Deese	5300-000	NA	\$0.00	\$774.32	\$774.32
350C	Therese Barkus	5600-000	NA	\$529.90	\$179.90	\$179.90
351	Yukiko Omoto	5600-000	NA	\$341.32	\$0.00	\$0.00
352B	Bert G Speers	5600-000	NA	\$1,348.90	\$988.90	\$988.90
353	Leatrice Smith	5600-000	NA	\$535.52	\$535.52	\$535.52
355	Tom Chester	5600-000	NA	\$432.72	\$432.72	\$432.72
356B	David Bodily	5600-000	NA	\$0.00	\$234.01	\$234.01
357B	Russell W Edwards	5600-000	NA	\$0.00	\$292.31	\$292.31
358	Annette Baltazar Hicks	5600-000	NA	\$110.03	\$110.03	\$110.03
361A	Debra A Buzzard	5300-000	NA	\$939.99	\$642.48	\$642.48
361B	Debra A Buzzard	5300-000	NA	\$0.00	\$297.51	\$297.51
362	David D Nielsen	5600-000	NA	\$354.67	\$354.67	\$354.67

364	Shauna Shipley	5600-000	NA	\$707.40	\$707.40	\$707.40
365B	Nancie M Dalton	5600-000	NA	\$0.00	\$1,976.78	\$1,976.78
367	Charles Nisbet	5600-000	NA	\$732.74	\$732.74	\$732.74
368	Christina M Bruemmer	5600-000	NA	\$1,263.20	\$1,263.20	\$1,263.20
369B	Robert A Dore	5600-000	NA	\$0.00	\$45.48	\$45.48
371B	Cherrie Druffel	5600-000	NA	\$851.23	\$776.23	\$776.23
373	John C Hughes	5600-000	NA	\$185.66	\$185.66	\$185.66
374C	J Thad Barnowe	5600-000	NA	\$954.90	\$0.00	\$0.00
375B	Linda Falk	5600-000	NA	\$1,751.11	\$1,521.11	\$1,521.11
376	Pat J Jennings	5600-000	NA	\$200.00	\$200.00	\$200.00
377B	Robert Black	5600-000	NA	\$0.00	\$5.17	\$5.17
378	Saul Cline	5600-000	NA	\$1,148.61	\$1,148.61	\$1,148.61
379B	Mark Harkness	5600-000	NA	\$0.00	\$47.98	\$47.98
381B	Mark Edelbrock	5600-000	NA	\$0.00	\$616.24	\$616.24
382B	Chris Riley	5600-000	NA	\$447.70	\$157.70	\$157.70
383B	Jim Brendel	5600-000	NA	\$0.00	\$183.96	\$183.96
387B	Keith E Parker	5600-000	NA	\$1,835.54	\$0.00	\$0.00
389	Harry and Sheri Basil	5600-000	NA	\$717.57	\$667.62	\$667.62
390	Andrew J. Bloom	5600-000	NA	\$826.86	\$826.86	\$826.86
392B	Ramona Calquhoun	5600-000	NA	\$0.00	\$720.00	\$720.00
393	Cesar Figueroa	5600-000	NA	\$78.40	\$78.40	\$78.40
394	Donna Gay Boyle	5600-000	NA	\$894.74	\$894.74	\$894.74

396	Robert & Thelma Simpson	5600-000	NA	\$840.05	\$840.05	\$840.05
397B	Vivian J Spencer	5600-000	NA	\$0.00	\$213.91	\$213.91
398	Vincent & Terri Mountjoy-Pepka	5600-000	NA	\$267.74	\$267.74	\$267.74
399B	Kathryn MacDonald	5600-000	NA	\$715.98	\$576.01	\$576.01
401A	Timothy Larry Jolibois	5300-000	NA	\$1,169.49	\$885.47	\$885.47
401B	Timothy Larry Jolibois	5300-000	NA	\$0.00	\$410.02	\$410.02
402	Holly Emmett	5600-000	NA	\$260.74	\$260.74	\$260.74
409	Westgate Baptist Church	5600-000	NA	\$791.07	\$791.07	\$791.07
411B	Paul & Sandy Casson	5600-000	NA	\$0.00	\$142.88	\$142.88
412	Phyllis Sparks	5600-000	NA	\$274.66	\$274.66	\$274.66
414B	M. M. Cromarty	5600-000	NA	\$0.00	\$515.55	\$515.55
416B	Latha M. Thayer	5600-000	NA	\$2,203.12	\$2,003.12	\$2,003.12
419	Mary A Smith	5600-000	NA	\$169.83	\$169.83	\$169.83
425A	Steven D Anderson	5300-000	NA	\$5,590.89	\$3,515.66	\$3,515.66
425B	Steven D Anderson	5300-000	NA	\$0.00	\$1,627.96	\$1,627.96
426A	Delores Meline	5300-000	NA	\$1,866.04	\$1,275.44	\$1,275.44
426B	Delores Meline	5300-000	NA	\$0.00	\$590.60	\$590.60
427	Casandra Garnes Bautista	5300-000	NA	\$4,177.72	\$0.00	\$0.00
428A	Alfred W Tetreau	5300-000	NA	\$5,371.92	\$3,671.71	\$3,671.71
428B	Alfred W Tetreau	5300-000	NA	\$0.00	\$1,700.21	\$1,700.21
429	Ronald T Gordon	5300-000	NA	\$5,971.04	\$0.00	\$0.00

430	Tara Allinder	5300-000	NA	\$2,373.12	\$0.00	\$0.00
431A	Donald S Fargo	5300-000	NA	\$2,953.00	\$2,111.61	\$2,111.61
431B	Donald S Fargo	5300-000	NA	\$0.00	\$977.80	\$977.80
437B	John Scheidt	5600-000	NA	\$0.00	\$0.00	\$0.00
439	Tom Buehler	5600-000	NA	\$115.60	\$115.60	\$115.60
440B	Patrick Squeri	5600-000	NA	\$0.00	\$186.05	\$186.05
441B	Lorri Standard	5600-000	NA	\$0.00	\$0.00	\$0.00
442A	Chris Williams	5300-000	NA	\$15,000.00	\$4,534.37	\$4,534.37
442B	Chris Williams	5300-000	NA	\$0.00	\$2,099.67	\$2,099.67
446	Madeline Kendersi	5600-000	NA	\$1,224.45	\$1,224.45	\$1,224.45
447B	Gregory & Karen Steele	5600-000	NA	\$793.02	\$607.02	\$607.02
453	Yukiko Omoto	5600-000	NA	\$341.32	\$341.32	\$341.32
455C	Cherie Crowley and Lionel Barbee	5600-000	NA	\$917.93	\$617.93	\$617.93
456	Oregon Department of Transportation	5800-000	NA	\$10,698.16	\$10,698.16	\$4,307.34
457B	Nancie M Dalton	5600-000	NA	\$1,976.98	\$0.00	\$0.00
458B	Sarah Sherry	5600-000	NA	\$772.25	\$562.25	\$562.25
459B	Barbara Lindell	5600-000	NA	\$1,578.31	\$1,278.31	\$1,278.31
460C	Eric & Julie Abalahin	5600-000	NA	\$813.01	\$0.00	\$0.00
461C	Neil Currie	5600-000	NA	\$900.00	\$300.00	\$300.00
462B	Louis R Debeaux	5600-000	NA	\$1,487.29	\$1,287.29	\$1,287.29
465B	Shirley J Tronsgard	5600-000	NA	\$858.43	\$678.43	\$678.43
467	Joan B Barhowe	5600-000	NA	\$954.90	\$954.90	\$954.90

469B	Dennis and Lanita Baker	5600-000	NA	\$1,059.88	\$859.88	\$859.88
470	Eddie and Deloras Billings	5600-000	NA	\$595.80	\$595.80	\$595.80
471	Scott & Jody Calkins	5600-000	NA	\$1,122.00	\$1,122.00	\$1,122.00
472B	Karen Ellingson	5600-000	NA	\$1,726.28	\$1,125.93	\$1,125.93
473	Gerald Spieldenner	5600-000	NA	\$396.29	\$396.29	\$396.29
474	David and Sandie Dickson	5600-000	NA	\$536.23	\$536.23	\$536.23
475A	Craig R. Tilson	5300-000	NA	\$1,513.20	\$1,121.56	\$1,121.56
475B	Craig R. Tilson	5300-000	NA	\$0.00	\$519.35	\$519.35
477	Jana M. Marcelia	5600-000	NA	\$738.60	\$738.60	\$738.60
479	Darrell L Brown	5600-000	NA	\$400.00	\$280.00	\$280.00
R1	IPC	5100-000	NA	\$115.89	\$115.89	\$115.89
N/F	Internal Revenue Service	5800-000	\$0.00	NA	NA	NA
N/F	Internal Revenue Service	5800-000	\$0.00	NA	NA	NA
N/F	Wa State Dept of Revenue	5800-000	\$406,803.53	NA	NA	NA
N/F	Wa State Dept of Revenue	5800-000	\$0.00	NA	NA	NA
N/F	Washington Fuel Tax	5800-000	NA	NA	NA	NA
N/F	Washington Fuel Tax	5800-000	\$489,479.26	NA	NA	NA
N/F	Washington State Department of Revenue	5800-000	\$65,690.92	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$961,973.71	\$2,569,538.49	\$2,563,333.12	\$1,213,521.82

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Don Thomas Petroleum Inc.	7100-000	NA	\$364.95	\$364.95	\$0.00
2	Office Depot	7100-000	NA	\$2,066.93	\$2,066.93	\$0.00
3B	James R. Tener	7100-000	NA	\$5,200.00	\$0.00	\$0.00
5B	Internal Revenue Service	7100-000	NA	\$2,370.29	\$2,370.29	\$0.00
9	Grays Harbor PUD	7100-000	NA	\$4,390.40	\$4,390.40	\$0.00
10B	Windstream	7100-000	NA	\$6,447.57	\$6,447.57	\$0.00
11	Pitney Bowes Inc.	7100-000	NA	\$3,872.66	\$3,872.66	\$0.00
12	Industrial Container Services-WA LLC	7100-000	NA	\$12,263.40	\$12,263.40	\$0.00
13	Pitney Bowes Inc.	7100-000	NA	\$3,872.66	\$3,872.66	\$0.00
14B	Waterstone Asset Management LLC	7100-000	NA	\$46,454.63	\$46,454.63	\$0.00
15	Republic Bank	7100-000	NA	\$97,070.98	\$97,070.98	\$0.00
16	Focus Management Group USA Inc.	7100-000	NA	\$15,703.15	\$15,703.15	\$0.00
17	CenturyTel of Washington Inc.	7100-000	NA	\$1,575.66	\$1,575.66	\$0.00
23	NMHG Financial Services	7100-000	NA	\$41,884.86	\$41,884.86	\$0.00
33B	Judith C Murphy	7100-000	NA	\$0.00	\$425.00	\$0.00
35	Western Conference of Teamsters Pension Trust	7100-000	NA	\$353,948.19	\$353,948.19	\$0.00
37	Aaron L Capps and Ouida P Capps	7100-000	NA	\$4,193.00	\$4,193.00	\$0.00

41	Canon Financial Services Inc.	7100-000	NA	\$31,598.19	\$31,598.19	\$0.00
42	Judith Ann Hansen Lamas	7100-000	NA	\$889.99	\$889.99	\$0.00
43	Tony & Isobel Cairone, dba Mazzeo LLC	7100-000	NA	\$20,707.86	\$0.00	\$0.00
44	J. Anthony Hoare, Michael Hoare, Florence Chamberlain et al	7100-000	NA	\$1,400.00	\$0.00	\$0.00
45B	Parker Corporate Services, dba Business Extension Service	7100-000	NA	\$1,291.81	\$528.70	\$0.00
46	Mark D Hines	7100-000	NA	\$100.00	\$100.00	\$0.00
50	Heather Hawkins	7100-000	NA	\$578.99	\$0.00	\$0.00
52	Robert and Patricia Ferreira	7100-000	NA	\$584.73	\$0.00	\$0.00
53C	Phillips 66 Company	7100-000	NA	\$956,464.81	\$956,464.81	\$0.00
54	Petrocard Systems Inc.	7100-000	NA	\$15,060.57	\$15,060.57	\$0.00
58	Pitney Bowes Global Financial Services LLC	7100-000	NA	\$919.14	\$919.14	\$0.00
59	Pitney Bowes Global Financial Services LLC	7100-000	NA	\$14,053.64	\$14,053.64	\$0.00
66	Jefferson County Fair Association	7100-000	NA	\$698.74	\$698.74	\$0.00
72	Doyle Family Trust	7100-000	NA	\$4,972.50	\$0.00	\$0.00
73	Snider Petroleum	7100-000	NA	\$605.60	\$605.60	\$0.00
82	Motion Industries	7100-000	NA	\$1,479.20	\$1,479.20	\$0.00
100	William & Becca Parkins	7100-000	NA	\$4,776.00	\$0.00	\$0.00
162	Golden Gate Petroleum	7100-000	NA	\$38,549.41	\$0.00	\$0.00
186	Pacific Western Equipment Finance	7100-000	NA	\$167,302.57	\$167,302.57	\$0.00

190	Pierce County Fire District #17	7100-000	NA	\$345.68	\$0.00	\$0.00
204	Snohomish Valley Roofing Inc.	7100-000	NA	\$1,614.15	\$1,614.15	\$0.00
209	Tricor Braun	7100-000	NA	\$5,099.52	\$5,099.52	\$0.00
210B	Laura J Shannon	7100-000	NA	\$327.38	\$27.38	\$0.00
215	J & C Construction	7100-000	NA	\$0.00	\$0.00	\$0.00
233B	Bertine L Hofmann	7100-000	NA	\$0.00	\$5.00	\$0.00
238C	Dorothy Knight	7100-000	NA	\$0.00	\$252.95	\$0.00
267B	Charlotte L Sanderson	7100-000	NA	\$0.00	\$101.01	\$0.00
269B	Alaska Cascade Financial Services Inc.	7100-000	NA	\$1,918.66	\$1,232.43	\$0.00
290	Hoquiam Loggers' Playday	7100-000	NA	\$1,000.00	\$1,000.00	\$0.00
294	Greer Steel Inc.	7100-000	NA	\$6,274.06	\$6,274.06	\$0.00
302	Robblee's Total Security Inc.	7100-000	NA	\$3,509.00	\$3,509.00	\$0.00
308B	Comdata Inc.	7100-000	NA	\$2,006.80	\$328.20	\$0.00
310	Northwest Truck and Industrial Inc.	7100-000	NA	\$1,421.71	\$1,421.71	\$0.00
311	Marjorie L Leppard	7100-000	NA	\$200.91	\$0.00	\$0.00
329	North Stream LLC	7100-000	NA	\$25,118.74	\$25,118.74	\$0.00
337	Agnew Mowing Service, Bob Schilling	7100-000	NA	\$104.34	\$104.34	\$0.00
338	DFS-Bankruptcy	7100-000	NA	\$10,806.43	\$10,806.43	\$0.00
354	NDC Timber Inc.	7100-000	NA	\$1,000,000.00	\$1,000,000.00	\$0.00
359B	Becket and Lee LLP	7100-000	NA	\$6,972.61	\$6,933.61	\$0.00
363	KeyBank NA	7100-000	NA	\$1,044.30	\$1,044.30	\$0.00

370	Port of Grays Harbor	7100-000	NA	\$2,356,624.76	\$2,356,624.76	\$0.00
380	De Lange Landen Financial Services	7100-000	NA	\$20,559.62	\$20,559.62	\$0.00
384	PNEC Corporation	7100-000	NA	\$68,960.37	\$68,960.37	\$0.00
385	PNEC Corporation	7100-000	NA	\$15,000.00	\$15,000.00	\$0.00
386	Gilbarco Inc.	7100-000	NA	\$2,130.69	\$2,130.69	\$0.00
388C	CAMCAL Inc.	7100-000	NA	\$0.00	\$10,187.82	\$0.00
391	KeyBank NA	7100-000	NA	\$10,636,861.81	\$10,636,861.81	\$0.00
399C	Kathryn MacDonald	7100-000	NA	\$0.00	\$24.97	\$0.00
400B	Panattoni Development Company	7100-000	NA	\$228,372.86	\$228,372.86	\$0.00
403	Norman and Linda Sather	7100-000	NA	\$85,000.00	\$85,000.00	\$0.00
406	Black Lake Village I LLC	7100-000	NA	\$0.00	\$0.00	\$0.00
407B	IPC (USA) Inc.	7100-000	NA	\$322,408.40	\$322,408.40	\$0.00
408	L. R. Edinger Trust et al	7100-000	NA	\$22,103.95	\$22,103.95	\$0.00
410	Verizon	7200-000	NA	\$12,745.19	\$12,745.19	\$0.00
413	Franciscan Health System	7200-000	NA	\$0.00	\$0.00	\$0.00
415C	Les Schwab Tire Centers of Washington Inc.	7200-000	NA	\$28,996.73	\$15,248.22	\$0.00
417	Westgate Baptist Church	7200-000	NA	\$0.00	\$0.00	\$0.00
418	Elwha River Casino	7200-000	NA	\$1,859.90	\$1,859.90	\$0.00
422	SJB Construction Inc.	7200-000	NA	\$910.56	\$910.56	\$0.00
423B	Tarr LLC	7200-000	NA	\$0.00	\$5,612.99	\$0.00

432	James R Tener	7200-000	NA	\$16,923.48	\$0.00	\$0.00
433	Laurel Van Orsdol (Stover)	7200-000	NA	\$4,874.53	\$0.00	\$0.00
434	Ron VanPatten	7200-000	NA	\$78.80	\$78.80	\$0.00
435	Becket and Lee LLP	7200-000	NA	\$12,719.69	\$12,719.69	\$0.00
443B	Oregon Department of Transportation	7200-000	NA	\$0.00	\$751.02	\$0.00
445B	US Oil & Refining Co.	7200-000	NA	\$81,963.83	\$81,963.83	\$0.00
449	Dennis Bemis	7200-000	NA	\$5,160.00	\$0.00	\$0.00
463B	Tony Cairon & Isobel Cairon, dba Mazzeo LLC	7100-000	NA	\$0.00	\$7,534.43	\$0.00
468	IPC (USA) Inc.	7100-000	NA	\$5,493,498.69	\$5,493,498.69	\$0.00
476	Craig R. Tilson	7200-000	NA	\$1,513.20	\$0.00	\$0.00
478	The Estate of Marion Hallstrom	7200-000	NA	\$16,528.01	\$16,528.01	\$0.00
N/F	ALS Laboratory Group	7100-000	\$757.66	NA	NA	NA
N/F	ALS Laboratory Group	7100-000	\$757.66	NA	NA	NA
N/F	ALS Laboratory Group	7100-000	\$757.66	NA	NA	NA
N/F	ALS Laboratory Group	7100-000	\$757.66	NA	NA	NA
N/F	Aberdeen Office Equipment Inc	7100-000	\$130.09	NA	NA	NA
N/F	Aberdeen Office Equipment Inc	7100-000	\$130.09	NA	NA	NA
N/F	Aberdeen Office Equipment Inc	7100-000	\$130.09	NA	NA	NA
N/F	Aberdeen Office Equipment Inc	7100-000	\$130.09	NA	NA	NA
N/F	Advanced Environmental Sitns	7100-000	\$8,138.30	NA	NA	NA

N/F	Advanced Environmental Sltns	7100-000	\$8,138.30	NA	NA	NA
N/F	Advanced Environmental Sltns	7100-000	\$8,138.30	NA	NA	NA
N/F	Advanced Environmental Sltns	7100-000	\$8,138.30	NA	NA	NA
N/F	Airgas Nor Pac Inc	7100-000	\$49.75	NA	NA	NA
N/F	Airgas Nor Pac Inc	7100-000	\$49.75	NA	NA	NA
N/F	Airgas Nor Pac Inc	7100-000	\$49.75	NA	NA	NA
N/F	Airgas Nor Pac Inc	7100-000	\$49.75	NA	NA	NA
N/F	Allegiance Cobra Services Inc	7100-000	\$50.00	NA	NA	NA
N/F	Allegiance Cobra Services Inc	7100-000	\$50.00	NA	NA	NA
N/F	Allegiance Cobra Services Inc	7100-000	\$50.00	NA	NA	NA
N/F	Allegiance Cobra Services Inc	7100-000	\$50.00	NA	NA	NA
N/F	Allube Inc	7100-000	\$56.21	NA	NA	NA
N/F	Allube Inc	7100-000	\$56.21	NA	NA	NA
N/F	Allube Inc	7100-000	\$56.21	NA	NA	NA
N/F	Allube Inc	7100-000	\$56.21	NA	NA	NA
N/F	American Express	7100-000	\$3,395.67	NA	NA	NA
N/F	American Express	7100-000	\$3,395.67	NA	NA	NA
N/F	American Express	7100-000	\$3,395.67	NA	NA	NA
N/F	American Express	7100-000	\$3,395.67	NA	NA	NA
N/F	Anderson's Western Sales Inc	7100-000	\$418.00	NA	NA	NA

N/F	Anderson's Western Sales Inc	7100-000	\$418.00	NA	NA	NA
N/F	Anderson's Western Sales Inc	7100-000	\$418.00	NA	NA	NA
N/F	Anderson's Western Sales Inc	7100-000	\$418.00	NA	NA	NA
N/F	Annette Sullivan	7100-000	\$59.95	NA	NA	NA
N/F	Annette Sullivan	7100-000	\$59.95	NA	NA	NA
N/F	Annette Sullivan	7100-000	\$59.95	NA	NA	NA
N/F	Annette Sullivan	7100-000	\$59.95	NA	NA	NA
N/F	Antich Supply Co	7100-000	\$119.02	NA	NA	NA
N/F	Antich Supply Co	7100-000	\$119.02	NA	NA	NA
N/F	Antich Supply Co	7100-000	\$119.02	NA	NA	NA
N/F	Antich Supply Co	7100-000	\$119.02	NA	NA	NA
N/F	Aramark Uniform	7100-000	\$114.89	NA	NA	NA
N/F	Aramark Uniform	7100-000	\$114.89	NA	NA	NA
N/F	Aramark Uniform	7100-000	\$114.89	NA	NA	NA
N/F	Aramark Uniform	7100-000	\$114.89	NA	NA	NA
N/F	Atlas Trucking Inc	7100-000	\$60.43	NA	NA	NA
N/F	Atlas Trucking Inc	7100-000	\$60.43	NA	NA	NA
N/F	Atlas Trucking Inc	7100-000	\$60.43	NA	NA	NA
N/F	Atlas Trucking Inc	7100-000	\$60.43	NA	NA	NA
N/F	B&B Automotive Inc	7100-000	\$67.30	NA	NA	NA
N/F	B&B Automotive Inc	7100-000	\$67.30	NA	NA	NA
N/F	B&B Automotive Inc	7100-000	\$67.30	NA	NA	NA

N/F	B&B Automotive Inc	7100-000	\$67.30	NA	NA	NA
N/F	B&B Automotive Inc	7100-000	\$67.30	NA	NA	NA
N/F	B&B Automotive Inc	7100-000	\$67.30	NA	NA	NA
N/F	B&B Automotive Inc	7100-000	\$67.30	NA	NA	NA
N/F	B&B Automotive Inc	7100-000	\$67.30	NA	NA	NA
N/F	Battery Power Systems	7100-000	\$572.37	NA	NA	NA
N/F	Battery Power Systems	7100-000	\$572.37	NA	NA	NA
N/F	Battery Power Systems	7100-000	\$572.37	NA	NA	NA
N/F	Battery Power Systems	7100-000	\$572.37	NA	NA	NA
N/F	Berkley North Pacific	7100-000	\$30,435.00	NA	NA	NA
N/F	Berkley North Pacific	7100-000	\$30,435.00	NA	NA	NA
N/F	Berkley North Pacific	7100-000	\$30,435.00	NA	NA	NA
N/F	Berkley North Pacific	7100-000	\$30,435.00	NA	NA	NA
N/F	Bramstedt Sales Inc	7100-000	\$162.47	NA	NA	NA
N/F	Bramstedt Sales Inc	7100-000	\$162.47	NA	NA	NA
N/F	Bramstedt Sales Inc	7100-000	\$162.47	NA	NA	NA
N/F	Bramstedt Sales Inc	7100-000	\$162.47	NA	NA	NA
N/F	Bremerton Bottling Co Inc	7100-000	\$629.05	NA	NA	NA
N/F	Bremerton Bottling Co Inc	7100-000	\$629.05	NA	NA	NA
N/F	Bremerton Bottling Co Inc	7100-000	\$629.05	NA	NA	NA
N/F	Bremerton Bottling Co Inc	7100-000	\$629.05	NA	NA	NA

N/F	C&D Propane	7100-000	\$21.30	NA	NA	NA
N/F	C&D Propane	7100-000	\$21.30	NA	NA	NA
N/F	C&D Propane	7100-000	\$21.30	NA	NA	NA
N/F	C&D Propane	7100-000	\$21.30	NA	NA	NA
N/F	Camcal	7100-000	\$5,723.24	NA	NA	NA
N/F	Camcal	7100-000	\$5,723.24	NA	NA	NA
N/F	Camcal	7100-000	\$5,723.24	NA	NA	NA
N/F	Camcal	7100-000	\$5,723.24	NA	NA	NA
N/F	Canon Financial Services	7100-000	\$893.40	NA	NA	NA
N/F	Canon Financial Services	7100-000	\$893.40	NA	NA	NA
N/F	Canon Financial Services	7100-000	\$893.40	NA	NA	NA
N/F	Canon Financial Services	7100-000	\$893.40	NA	NA	NA
N/F	Capital Business machines Inc	7100-000	\$225.26	NA	NA	NA
N/F	Capital Business machines Inc	7100-000	\$225.26	NA	NA	NA
N/F	Capital Business machines Inc	7100-000	\$225.26	NA	NA	NA
N/F	Capital Business machines Inc	7100-000	\$225.26	NA	NA	NA
N/F	Capital Industrial Inc	7100-000	\$1,416.62	NA	NA	NA
N/F	Capital Industrial Inc	7100-000	\$1,416.62	NA	NA	NA
N/F	Capital Industrial Inc	7100-000	\$1,416.62	NA	NA	NA
N/F	Capital Industrial Inc	7100-000	\$1,416.62	NA	NA	NA
N/F	Carquest Auto Parts	7100-000	\$15.14	NA	NA	NA

N/F	Carquest Auto Parts	7100-000	\$15.14	NA	NA	NA
N/F	Carquest Auto Parts	7100-000	\$15.14	NA	NA	NA
N/F	Carquest Auto Parts	7100-000	\$15.14	NA	NA	NA
N/F	Cathy Rogers	7100-000	\$177.37	NA	NA	NA
N/F	Cathy Rogers	7100-000	\$177.37	NA	NA	NA
N/F	Cathy Rogers	7100-000	\$177.37	NA	NA	NA
N/F	Cathy Rogers	7100-000	\$177.37	NA	NA	NA
N/F	Chevron Texaco	7100-000	\$734,942.17	NA	NA	NA
N/F	Chevron Texaco	7100-000	\$734,942.17	NA	NA	NA
N/F	Chevron Texaco	7100-000	\$734,942.17	NA	NA	NA
N/F	Chevron Texaco	7100-000	\$734,942.17	NA	NA	NA
N/F	Chris Williams	7100-000	\$281.90	NA	NA	NA
N/F	Chris Williams	7100-000	\$281.90	NA	NA	NA
N/F	Chris Williams	7100-000	\$281.90	NA	NA	NA
N/F	Chris Williams	7100-000	\$281.90	NA	NA	NA
N/F	Christenson Oil/HAJ Inc	7100-000	\$1,148.54	NA	NA	NA
N/F	Christenson Oil/HAJ Inc	7100-000	\$1,148.54	NA	NA	NA
N/F	Christenson Oil/HAJ Inc	7100-000	\$1,148.54	NA	NA	NA
N/F	Christenson Oil/HAJ Inc	7100-000	\$1,148.54	NA	NA	NA
N/F	Cigna Health Care	7100-000	\$71,345.00	NA	NA	NA
N/F	Cigna Health Care	7100-000	\$71,345.00	NA	NA	NA

N/F	Cigna Health Care	7100-000	\$71,345.00	NA	NA	NA
N/F	Cigna Health Care	7100-000	\$71,345.00	NA	NA	NA
N/F	Cintas Corp & Subsidiaries	7100-000	\$1,656.35	NA	NA	NA
N/F	Cintas Corp & Subsidiaries	7100-000	\$1,656.35	NA	NA	NA
N/F	Cintas Corp & Subsidiaries	7100-000	\$1,656.35	NA	NA	NA
N/F	Cintas Corp & Subsidiaries	7100-000	\$1,656.35	NA	NA	NA
N/F	City of Aberdeen	7100-000	\$330.74	NA	NA	NA
N/F	City of Aberdeen	7100-000	\$330.74	NA	NA	NA
N/F	City of Aberdeen	7100-000	\$330.74	NA	NA	NA
N/F	City of Aberdeen	7100-000	\$330.74	NA	NA	NA
N/F	City of Port Angeles	7100-000	\$183.72	NA	NA	NA
N/F	City of Port Angeles	7100-000	\$183.72	NA	NA	NA
N/F	City of Port Angeles	7100-000	\$183.72	NA	NA	NA
N/F	City of Port Angeles	7100-000	\$183.72	NA	NA	NA
N/F	City of Port Townsend	7100-000	\$33.54	NA	NA	NA
N/F	City of Port Townsend	7100-000	\$33.54	NA	NA	NA
N/F	City of Port Townsend	7100-000	\$33.54	NA	NA	NA
N/F	City of Port Townsend	7100-000	\$33.54	NA	NA	NA
N/F	Coco-Cola Refreshments	7100-000	\$1,909.98	NA	NA	NA
N/F	Coco-Cola Refreshments	7100-000	\$1,909.98	NA	NA	NA
N/F	Coco-Cola Refreshments	7100-000	\$1,909.98	NA	NA	NA

N/F	Coco-Cola Refreshments	7100-000	\$1,909.98	NA	NA	NA
N/F	Comdata Corp	7100-000	\$626.70	NA	NA	NA
N/F	Comdata Corp	7100-000	\$626.70	NA	NA	NA
N/F	Comdata Corp	7100-000	\$626.70	NA	NA	NA
N/F	Comdata Corp	7100-000	\$626.70	NA	NA	NA
N/F	Comfort, Davies & Smith PS	7100-000	\$625.00	NA	NA	NA
N/F	Comfort, Davies & Smith PS	7100-000	\$625.00	NA	NA	NA
N/F	Comfort, Davies & Smith PS	7100-000	\$625.00	NA	NA	NA
N/F	Comfort, Davies & Smith PS	7100-000	\$625.00	NA	NA	NA
N/F	Commerical Fueling Network	7100-000	\$69.05	NA	NA	NA
N/F	Commerical Fueling Network	7100-000	\$69.05	NA	NA	NA
N/F	Commerical Fueling Network	7100-000	\$69.05	NA	NA	NA
N/F	Commerical Fueling Network	7100-000	\$69.05	NA	NA	NA
N/F	Conoco-Phillips	7100-000	\$1,539,261.67	NA	NA	NA
N/F	Conoco-Phillips	7100-000	\$1,539,261.67	NA	NA	NA
N/F	Conoco-Phillips	7100-000	\$1,539,261.67	NA	NA	NA
N/F	Conoco-Phillips	7100-000	\$1,539,261.67	NA	NA	NA
N/F	Continental Commercial Group	7100-000	\$264.34	NA	NA	NA
N/F	Continental Commercial Group	7100-000	\$264.34	NA	NA	NA
N/F	Continental Commercial Group	7100-000	\$264.34	NA	NA	NA

N/F	Continental Commercial Group	7100-000	\$264.34	NA	NA	NA
N/F	Corner Capital Partners	7100-000	\$15,000.00	NA	NA	NA
N/F	Costco HSBC Business Solutions	7100-000	\$13.25	NA	NA	NA
N/F	Costco HSBC Business Solutions	7100-000	\$13.25	NA	NA	NA
N/F	Costco HSBC Business Solutions	7100-000	\$13.25	NA	NA	NA
N/F	Costco HSBC Business Solutions	7100-000	\$13.25	NA	NA	NA
N/F	Cuz Concrete Products	7100-000	\$598.80	NA	NA	NA
N/F	Cuz Concrete Products	7100-000	\$598.80	NA	NA	NA
N/F	Cuz Concrete Products	7100-000	\$598.80	NA	NA	NA
N/F	Cuz Concrete Products	7100-000	\$598.80	NA	NA	NA
N/F	DM2 Software Inc	7100-000	\$1,504.00	NA	NA	NA
N/F	DM2 Software Inc	7100-000	\$1,504.00	NA	NA	NA
N/F	DM2 Software Inc	7100-000	\$1,504.00	NA	NA	NA
N/F	DM2 Software Inc	7100-000	\$1,504.00	NA	NA	NA
N/F	Databar Inc	7100-000	\$3,806.12	NA	NA	NA
N/F	Databar Inc	7100-000	\$3,806.12	NA	NA	NA
N/F	Databar Inc	7100-000	\$3,806.12	NA	NA	NA
N/F	Databar Inc	7100-000	\$3,806.12	NA	NA	NA
N/F	Dennis Sales Co	7100-000	\$77.38	NA	NA	NA
N/F	Dennis Sales Co	7100-000	\$77.38	NA	NA	NA
N/F	Dennis Sales Co	7100-000	\$77.38	NA	NA	NA

N/F	Dennis Sales Co	7100-000	\$77.38	NA	NA	NA
N/F	Dex Media West	7100-000	\$121.65	NA	NA	NA
N/F	Dex Media West	7100-000	\$121.65	NA	NA	NA
N/F	Dex Media West	7100-000	\$121.65	NA	NA	NA
N/F	Dex Media West	7100-000	\$121.65	NA	NA	NA
N/F	Don Thomas Petroleum Inc	7100-000	\$281.40	NA	NA	NA
N/F	Don Thomas Petroleum Inc	7100-000	\$281.40	NA	NA	NA
N/F	Don Thomas Petroleum Inc	7100-000	\$281.40	NA	NA	NA
N/F	Don Thomas Petroleum Inc	7100-000	\$281.40	NA	NA	NA
N/F	Drug Free Business	7100-000	\$20.00	NA	NA	NA
N/F	Drug Free Business	7100-000	\$20.00	NA	NA	NA
N/F	Drug Free Business	7100-000	\$20.00	NA	NA	NA
N/F	Drug Free Business	7100-000	\$20.00	NA	NA	NA
N/F	East County Rentals Inc	7100-000	\$151.76	NA	NA	NA
N/F	East County Rentals Inc	7100-000	\$151.76	NA	NA	NA
N/F	East County Rentals Inc	7100-000	\$151.76	NA	NA	NA
N/F	East County Rentals Inc	7100-000	\$151.76	NA	NA	NA
N/F	Electronic Resourcing Inc	7100-000	\$13.95	NA	NA	NA
N/F	Electronic Resourcing Inc	7100-000	\$13.95	NA	NA	NA
N/F	Electronic Resourcing Inc	7100-000	\$13.95	NA	NA	NA

N/F	Electronic Resourcing Inc	7100-000	\$13.95	NA	NA	NA
N/F	Fastenal Company	7100-000	\$153.06	NA	NA	NA
N/F	Fastenal Company	7100-000	\$153.06	NA	NA	NA
N/F	Fastenal Company	7100-000	\$153.06	NA	NA	NA
N/F	Fastenal Company	7100-000	\$153.06	NA	NA	NA
N/F	Fireguard Extinguisher Service dba Cole Enterprises Inc	7100-000	\$52.64	NA	NA	NA
N/F	Fireguard Extinguisher Service dba Cole Enterprises Inc	7100-000	\$52.64	NA	NA	NA
N/F	Fireguard Extinguisher Service dba Cole Enterprises Inc	7100-000	\$52.64	NA	NA	NA
N/F	Fireguard Extinguisher Service dba Cole Enterprises Inc	7100-000	\$52.64	NA	NA	NA
N/F	First State Bank of Newcastle	7100-000	\$14,192.66	NA	NA	NA
N/F	First State Bank of Newcastle	7100-000	\$14,192.66	NA	NA	NA
N/F	First State Bank of Newcastle	7100-000	\$14,192.66	NA	NA	NA
N/F	First State Bank of Newcastle	7100-000	\$14,192.66	NA	NA	NA
N/F	Fleet Mobile Lube	7100-000	\$315.51	NA	NA	NA
N/F	Fleet Mobile Lube	7100-000	\$315.51	NA	NA	NA
N/F	Fleet Mobile Lube	7100-000	\$315.51	NA	NA	NA
N/F	Fleet Mobile Lube	7100-000	\$315.51	NA	NA	NA
N/F	Fleetpride Truck & Trailer	7100-000	\$344.75	NA	NA	NA
N/F	Fleetpride Truck & Trailer	7100-000	\$344.75	NA	NA	NA

N/F	Fleetpride Truck & Trailer	7100-000	\$344.75	NA	NA	NA
N/F	Fleetpride Truck & Trailer	7100-000	\$344.75	NA	NA	NA
N/F	Foster Pepper, PLLC	7100-000	\$25,000.00	NA	NA	NA
N/F	Foster Pepper, PLLC	7100-000	\$25,000.00	NA	NA	NA
N/F	Friedman & Bruya Inc	7100-000	\$630.00	NA	NA	NA
N/F	Friedman & Bruya Inc	7100-000	\$630.00	NA	NA	NA
N/F	Friedman & Bruya Inc	7100-000	\$630.00	NA	NA	NA
N/F	Friedman & Bruya Inc	7100-000	\$630.00	NA	NA	NA
N/F	Frito-Lay	7100-000	\$580.99	NA	NA	NA
N/F	Frito-Lay	7100-000	\$580.99	NA	NA	NA
N/F	Frito-Lay	7100-000	\$580.99	NA	NA	NA
N/F	Frito-Lay	7100-000	\$580.99	NA	NA	NA
N/F	G-Logics	7100-000	\$18,008.23	NA	NA	NA
N/F	G-Logics	7100-000	\$18,008.23	NA	NA	NA
N/F	G-Logics	7100-000	\$18,008.23	NA	NA	NA
N/F	G-Logics	7100-000	\$18,008.23	NA	NA	NA
N/F	Golden Gate Petroleum	7100-000	\$27,600.38	NA	NA	NA
N/F	Golden Gate Petroleum	7100-000	\$27,600.38	NA	NA	NA
N/F	Golden Gate Petroleum	7100-000	\$27,600.38	NA	NA	NA
N/F	Golden Gate Petroleum	7100-000	\$27,600.38	NA	NA	NA
N/F	Grays Harbor PUD	7100-000	\$437.74	NA	NA	NA

N/F	Grays Harbor PUD	7100-000	\$437.74	NA	NA	NA
N/F	Grays Harbor PUD	7100-000	\$437.74	NA	NA	NA
N/F	Grays Harbor PUD	7100-000	\$437.74	NA	NA	NA
N/F	HC Distributing	7100-000	\$37.13	NA	NA	NA
N/F	HC Distributing	7100-000	\$37.13	NA	NA	NA
N/F	HC Distributing	7100-000	\$37.13	NA	NA	NA
N/F	HC Distributing	7100-000	\$37.13	NA	NA	NA
N/F	Harbor Auto and Truck Parts	7100-000	\$41.15	NA	NA	NA
N/F	Harbor Auto and Truck Parts	7100-000	\$41.15	NA	NA	NA
N/F	Harbor Auto and Truck Parts	7100-000	\$41.15	NA	NA	NA
N/F	Harbor Auto and Truck Parts	7100-000	\$41.15	NA	NA	NA
N/F	Harbor Disposal Company	7100-000	\$101.42	NA	NA	NA
N/F	Harbor Disposal Company	7100-000	\$101.42	NA	NA	NA
N/F	Harbor Disposal Company	7100-000	\$101.42	NA	NA	NA
N/F	Harbor Disposal Company	7100-000	\$101.42	NA	NA	NA
N/F	Harbor Wholesale Grocery Inc	7100-000	\$6,411.90	NA	NA	NA
N/F	Harbor Wholesale Grocery Inc	7100-000	\$6,411.90	NA	NA	NA
N/F	Harbor Wholesale Grocery Inc	7100-000	\$6,411.90	NA	NA	NA
N/F	Harbor Wholesale Grocery Inc	7100-000	\$6,411.90	NA	NA	NA
N/F	Home Depot	7100-000	\$501.21	NA	NA	NA

N/F	Home Depot	7100-000	\$501.21	NA	NA	NA
N/F	Home Depot	7100-000	\$501.21	NA	NA	NA
N/F	Home Depot	7100-000	\$501.21	NA	NA	NA
N/F	Hometown Sanitation LLC	7100-000	\$159.14	NA	NA	NA
N/F	Hometown Sanitation LLC	7100-000	\$159.14	NA	NA	NA
N/F	Hometown Sanitation LLC	7100-000	\$159.14	NA	NA	NA
N/F	Hometown Sanitation LLC	7100-000	\$159.14	NA	NA	NA
N/F	IFCO Industrial Container Syst	7100-000	\$12,233.40	NA	NA	NA
N/F	IFCO Industrial Container Syst	7100-000	\$12,233.40	NA	NA	NA
N/F	IFCO Industrial Container Syst	7100-000	\$12,233.40	NA	NA	NA
N/F	IFCO Industrial Container Syst	7100-000	\$12,233.40	NA	NA	NA
N/F	IPC (USA) Inc	7100-000	\$115,864.18	NA	NA	NA
N/F	IPC (USA) Inc	7100-000	\$115,864.18	NA	NA	NA
N/F	IPC (USA) Inc	7100-000	\$115,864.18	NA	NA	NA
N/F	IPC (USA) Inc	7100-000	\$115,864.18	NA	NA	NA
N/F	Image Signs and Design LLC	7100-000	\$353.27	NA	NA	NA
N/F	Image Signs and Design LLC	7100-000	\$353.27	NA	NA	NA
N/F	Image Signs and Design LLC	7100-000	\$353.27	NA	NA	NA
N/F	Image Signs and Design LLC	7100-000	\$353.27	NA	NA	NA
N/F	Industrial Fluid Power	7100-000	\$2,394.00	NA	NA	NA

N/F	Industrial Fluid Power	7100-000	\$2,394.00	NA	NA	NA
N/F	Industrial Fluid Power	7100-000	\$2,394.00	NA	NA	NA
N/F	Industrial Fluid Power	7100-000	\$2,394.00	NA	NA	NA
N/F	Industrial Supply Inc	7100-000	\$94.57	NA	NA	NA
N/F	Industrial Supply Inc	7100-000	\$94.57	NA	NA	NA
N/F	Industrial Supply Inc	7100-000	\$94.57	NA	NA	NA
N/F	Industrial Supply Inc	7100-000	\$94.57	NA	NA	NA
N/F	Insight Direct USA Inc	7100-000	\$315.30	NA	NA	NA
N/F	Insight Direct USA Inc	7100-000	\$315.30	NA	NA	NA
N/F	Insight Direct USA Inc	7100-000	\$315.30	NA	NA	NA
N/F	Insight Direct USA Inc	7100-000	\$315.30	NA	NA	NA
N/F	Interluve Corp	7100-000	\$358.12	NA	NA	NA
N/F	Interluve Corp	7100-000	\$358.12	NA	NA	NA
N/F	Interluve Corp	7100-000	\$358.12	NA	NA	NA
N/F	Interluve Corp	7100-000	\$358.12	NA	NA	NA
N/F	James R. Tener	7100-000	\$34.35	NA	NA	NA
N/F	James R. Tener	7100-000	\$34.35	NA	NA	NA
N/F	James R. Tener	7100-000	\$34.35	NA	NA	NA
N/F	James R. Tener	7100-000	\$34.35	NA	NA	NA
N/F	Jean Rohrs	7100-000	\$115.40	NA	NA	NA
N/F	Jean Rohrs	7100-000	\$115.40	NA	NA	NA
N/F	Jean Rohrs	7100-000	\$115.40	NA	NA	NA

N/F	Jean Rohrs	7100-000	\$115.40	NA	NA	NA
N/F	Kathleen Stevens	7100-000	\$209.23	NA	NA	NA
N/F	Kathleen Stevens	7100-000	\$209.23	NA	NA	NA
N/F	Kathleen Stevens	7100-000	\$209.23	NA	NA	NA
N/F	Kathleen Stevens	7100-000	\$209.23	NA	NA	NA
N/F	Kenan Advantage Group Inc	7100-000	\$87,115.73	NA	NA	NA
N/F	Kenan Advantage Group Inc	7100-000	\$87,115.73	NA	NA	NA
N/F	Kenan Advantage Group Inc	7100-000	\$87,115.73	NA	NA	NA
N/F	Kenan Advantage Group Inc	7100-000	\$87,115.73	NA	NA	NA
N/F	Kenworth NW Inc	7100-000	\$1,120.31	NA	NA	NA
N/F	Kenworth NW Inc	7100-000	\$1,120.31	NA	NA	NA
N/F	Kenworth NW Inc	7100-000	\$1,120.31	NA	NA	NA
N/F	Kenworth NW Inc	7100-000	\$1,120.31	NA	NA	NA
N/F	Kibble & Prentice/Schwab Two Union Square	7100-000	\$19,326.64	NA	NA	NA
N/F	Kibble & Prentice/Schwab Two Union Square	7100-000	\$19,326.64	NA	NA	NA
N/F	Kibble & Prentice/Schwab Two Union Square	7100-000	\$19,326.64	NA	NA	NA
N/F	Kibble & Prentice/Schwab Two Union Square	7100-000	\$19,326.64	NA	NA	NA
N/F	Kitco Couriers	7100-000	\$1,195.20	NA	NA	NA
N/F	Kitco Couriers	7100-000	\$1,195.20	NA	NA	NA

N/F	Kitco Couriers	7100-000	\$1,195.20	NA	NA	NA
N/F	Kitco Couriers	7100-000	\$1,195.20	NA	NA	NA
N/F	Kitsap County Public Works	7100-000	\$59.90	NA	NA	NA
N/F	Kitsap County Public Works	7100-000	\$59.90	NA	NA	NA
N/F	Kitsap County Public Works	7100-000	\$59.90	NA	NA	NA
N/F	Kitsap County Public Works	7100-000	\$59.90	NA	NA	NA
N/F	Lakeview Light & Power	7100-000	\$320.10	NA	NA	NA
N/F	Lakeview Light & Power	7100-000	\$320.10	NA	NA	NA
N/F	Lakeview Light & Power	7100-000	\$320.10	NA	NA	NA
N/F	Lakeview Light & Power	7100-000	\$320.10	NA	NA	NA
N/F	Lane Powell	7100-000	\$11,368.00	NA	NA	NA
N/F	Lane Powell	7100-000	\$11,368.00	NA	NA	NA
N/F	Lane Powell	7100-000	\$11,368.00	NA	NA	NA
N/F	Lane Powell	7100-000	\$11,368.00	NA	NA	NA
N/F	Larsco Inc	7100-000	\$142.31	NA	NA	NA
N/F	Larsco Inc	7100-000	\$142.31	NA	NA	NA
N/F	Larsco Inc	7100-000	\$142.31	NA	NA	NA
N/F	Larsco Inc	7100-000	\$142.31	NA	NA	NA
N/F	Les Schwab	7100-000	\$2,248.54	NA	NA	NA
N/F	Les Schwab	7100-000	\$2,248.54	NA	NA	NA
N/F	Les Schwab	7100-000	\$2,248.54	NA	NA	NA

N/F	Les Schwab	7100-000	\$2,248.54	NA	NA	NA
N/F	Marine View Beverage	7100-000	\$378.00	NA	NA	NA
N/F	Marine View Beverage	7100-000	\$378.00	NA	NA	NA
N/F	Marine View Beverage	7100-000	\$378.00	NA	NA	NA
N/F	Marine View Beverage	7100-000	\$378.00	NA	NA	NA
N/F	Mascott Equipment Co Inc	7100-000	\$4,533.24	NA	NA	NA
N/F	Mascott Equipment Co Inc	7100-000	\$4,533.24	NA	NA	NA
N/F	Mascott Equipment Co Inc	7100-000	\$4,533.24	NA	NA	NA
N/F	Mascott Equipment Co Inc	7100-000	\$4,533.24	NA	NA	NA
N/F	Mason County PUD	7100-000	\$71.30	NA	NA	NA
N/F	Mason County PUD	7100-000	\$71.30	NA	NA	NA
N/F	Mason County PUD	7100-000	\$71.30	NA	NA	NA
N/F	Mason County PUD	7100-000	\$71.30	NA	NA	NA
N/F	Mobile Wash NW LLC	7100-000	\$65.52	NA	NA	NA
N/F	Mobile Wash NW LLC	7100-000	\$65.52	NA	NA	NA
N/F	Mobile Wash NW LLC	7100-000	\$65.52	NA	NA	NA
N/F	Mobile Wash NW LLC	7100-000	\$65.52	NA	NA	NA
N/F	Mountain Mist	7100-000	\$27.07	NA	NA	NA
N/F	Mountain Mist	7100-000	\$27.07	NA	NA	NA
N/F	Mountain Mist	7100-000	\$27.07	NA	NA	NA
N/F	Mountain Mist	7100-000	\$27.07	NA	NA	NA

N/F	Murrey's Disposal Co Inc	7100-000	\$176.56	NA	NA	NA
N/F	Murrey's Disposal Co Inc	7100-000	\$176.56	NA	NA	NA
N/F	Murrey's Disposal Co Inc	7100-000	\$176.56	NA	NA	NA
N/F	Murrey's Disposal Co Inc	7100-000	\$176.56	NA	NA	NA
N/F	NACM Business Credit Svc	7100-000	\$8.75	NA	NA	NA
N/F	NACM Business Credit Svc	7100-000	\$8.75	NA	NA	NA
N/F	NACM Business Credit Svc	7100-000	\$8.75	NA	NA	NA
N/F	NACM Business Credit Svc	7100-000	\$8.75	NA	NA	NA
N/F	NAPA Auto Parts	7100-000	\$288.10	NA	NA	NA
N/F	NAPA Auto Parts	7100-000	\$288.10	NA	NA	NA
N/F	NAPA Auto Parts	7100-000	\$288.10	NA	NA	NA
N/F	NAPA Auto Parts	7100-000	\$288.10	NA	NA	NA
N/F	NW Environmental Solutions Inc	7100-000	\$1,200.00	NA	NA	NA
N/F	NW Environmental Solutions Inc	7100-000	\$1,200.00	NA	NA	NA
N/F	NW Environmental Solutions Inc	7100-000	\$1,200.00	NA	NA	NA
N/F	NW Environmental Solutions Inc	7100-000	\$1,200.00	NA	NA	NA
N/F	NW Pump & Equipment Co	7100-000	\$122.43	NA	NA	NA
N/F	NW Pump & Equipment Co	7100-000	\$122.43	NA	NA	NA
N/F	NW Pump & Equipment Co	7100-000	\$122.43	NA	NA	NA

N/F	NW Pump & Equipment Co	7100-000	\$122.43	NA	NA	NA
N/F	NW Truck & Industrial Inc	7100-000	\$1,129.27	NA	NA	NA
N/F	NW Truck & Industrial Inc	7100-000	\$1,129.27	NA	NA	NA
N/F	NW Truck & Industrial Inc	7100-000	\$1,129.27	NA	NA	NA
N/F	NW Truck & Industrial Inc	7100-000	\$1,129.27	NA	NA	NA
N/F	North Stream LLC	7100-000	\$5,777.92	NA	NA	NA
N/F	North Stream LLC	7100-000	\$5,777.92	NA	NA	NA
N/F	North Stream LLC	7100-000	\$5,777.92	NA	NA	NA
N/F	North Stream LLC	7100-000	\$5,777.92	NA	NA	NA
N/F	O'Reilly Automotive Stores inc	7100-000	\$110.23	NA	NA	NA
N/F	O'Reilly Automotive Stores inc	7100-000	\$110.23	NA	NA	NA
N/F	O'Reilly Automotive Stores inc	7100-000	\$110.23	NA	NA	NA
N/F	O'Reilly Automotive Stores inc	7100-000	\$110.23	NA	NA	NA
N/F	Occupational Medicine	7100-000	\$29.00	NA	NA	NA
N/F	Occupational Medicine	7100-000	\$29.00	NA	NA	NA
N/F	Occupational Medicine	7100-000	\$29.00	NA	NA	NA
N/F	Occupational Medicine	7100-000	\$29.00	NA	NA	NA
N/F	Olympic DM Disposal	7100-000	\$26.20	NA	NA	NA
N/F	Olympic DM Disposal	7100-000	\$26.20	NA	NA	NA
N/F	Olympic DM Disposal	7100-000	\$26.20	NA	NA	NA

N/F	Olympic DM Disposal	7100-000	\$26.20	NA	NA	NA
N/F	Pacific Fluids LLC	7100-000	\$645.00	NA	NA	NA
N/F	Pacific Fluids LLC	7100-000	\$645.00	NA	NA	NA
N/F	Pacific Fluids LLC	7100-000	\$645.00	NA	NA	NA
N/F	Pacific Fluids LLC	7100-000	\$645.00	NA	NA	NA
N/F	Pacific Meter & Equipment	7100-000	\$652.51	NA	NA	NA
N/F	Pacific Meter & Equipment	7100-000	\$652.51	NA	NA	NA
N/F	Pacific Meter & Equipment	7100-000	\$652.51	NA	NA	NA
N/F	Pacific Meter & Equipment	7100-000	\$652.51	NA	NA	NA
N/F	Pacific Office Equipment	7100-000	\$97.22	NA	NA	NA
N/F	Pacific Office Equipment	7100-000	\$97.22	NA	NA	NA
N/F	Pacific Office Equipment	7100-000	\$97.22	NA	NA	NA
N/F	Pacific Office Equipment	7100-000	\$97.22	NA	NA	NA
N/F	Pacific Oil Products Co	7100-000	\$3,425,283.00	NA	NA	NA
N/F	Pacific Oil Products Co	7100-000	\$3,425,283.00	NA	NA	NA
N/F	Pacific Oil Products Co	7100-000	\$3,425,283.00	NA	NA	NA
N/F	Pacific Western Equipment	7100-000	\$2,732.54	NA	NA	NA
N/F	Pacific Western Equipment	7100-000	\$2,732.54	NA	NA	NA
N/F	Pacific Western Equipment	7100-000	\$2,732.54	NA	NA	NA
N/F	Pacific Western Equipment	7100-000	\$2,732.54	NA	NA	NA

N/F	Paetec	7100-000	\$5,989.33	NA	NA	NA
N/F	Paetec	7100-000	\$5,989.33	NA	NA	NA
N/F	Paetec	7100-000	\$5,989.33	NA	NA	NA
N/F	Paetec	7100-000	\$5,989.33	NA	NA	NA
N/F	Parker Corporate Svc Inc dba Business Extension Svc	7100-000	\$265.00	NA	NA	NA
N/F	Parker Corporate Svc Inc dba Business Extension Svc	7100-000	\$265.00	NA	NA	NA
N/F	Parker Corporate Svc Inc dba Business Extension Svc	7100-000	\$265.00	NA	NA	NA
N/F	Parker Corporate Svc Inc dba Business Extension Svc	7100-000	\$265.00	NA	NA	NA
N/F	Parker Smith Feek	7100-000	\$8,504.36	NA	NA	NA
N/F	Parker Smith Feek	7100-000	\$8,504.36	NA	NA	NA
N/F	Parker Smith Feek	7100-000	\$8,504.36	NA	NA	NA
N/F	Parker Smith Feek	7100-000	\$8,504.36	NA	NA	NA
N/F	People's Choice Maint	7100-000	\$285.00	NA	NA	NA
N/F	People's Choice Maint	7100-000	\$285.00	NA	NA	NA
N/F	People's Choice Maint	7100-000	\$285.00	NA	NA	NA
N/F	People's Choice Maint	7100-000	\$285.00	NA	NA	NA
N/F	Pepsi Beverages Co	7100-000	\$1,102.45	NA	NA	NA
N/F	Pepsi Beverages Co	7100-000	\$1,102.45	NA	NA	NA
N/F	Pepsi Beverages Co	7100-000	\$1,102.45	NA	NA	NA
N/F	Pepsi Beverages Co	7100-000	\$1,102.45	NA	NA	NA

N/F	Petrocard Systems Inc	7100-000	\$5,738.75	NA	NA	NA
N/F	Petrocard Systems Inc	7100-000	\$5,738.75	NA	NA	NA
N/F	Petrocard Systems Inc	7100-000	\$5,738.75	NA	NA	NA
N/F	Petrocard Systems Inc	7100-000	\$5,738.75	NA	NA	NA
N/F	Pettit Properties, Inc	7100-000	\$10,000,000.00	NA	NA	NA
N/F	Phoenix Environmental Services	7100-000	\$3,375.00	NA	NA	NA
N/F	Phoenix Environmental Services	7100-000	\$3,375.00	NA	NA	NA
N/F	Phoenix Environmental Services	7100-000	\$3,375.00	NA	NA	NA
N/F	Phoenix Environmental Services	7100-000	\$3,375.00	NA	NA	NA
N/F	Pierce County	7100-000	\$38.34	NA	NA	NA
N/F	Pierce County	7100-000	\$38.34	NA	NA	NA
N/F	Pierce County	7100-000	\$38.34	NA	NA	NA
N/F	Pierce County	7100-000	\$38.34	NA	NA	NA
N/F	Pioneer International	7100-000	\$10,404.77	NA	NA	NA
N/F	Pioneer International	7100-000	\$10,404.77	NA	NA	NA
N/F	Pioneer International	7100-000	\$10,404.77	NA	NA	NA
N/F	Pioneer International	7100-000	\$10,404.77	NA	NA	NA
N/F	Polar Service Centers	7100-000	\$1,456.63	NA	NA	NA
N/F	Polar Service Centers	7100-000	\$1,456.63	NA	NA	NA
N/F	Polar Service Centers	7100-000	\$1,456.63	NA	NA	NA
N/F	Polar Service Centers	7100-000	\$1,456.63	NA	NA	NA

N/F	Power Service Products Inc	7100-000	\$810.00	NA	NA	NA
N/F	Power Service Products Inc	7100-000	\$810.00	NA	NA	NA
N/F	Power Service Products Inc	7100-000	\$810.00	NA	NA	NA
N/F	Power Service Products Inc	7100-000	\$810.00	NA	NA	NA
N/F	Powerup Fleet	7100-000	\$2,697.00	NA	NA	NA
N/F	Powerup Fleet	7100-000	\$2,697.00	NA	NA	NA
N/F	Powerup Fleet	7100-000	\$2,697.00	NA	NA	NA
N/F	Powerup Fleet	7100-000	\$2,697.00	NA	NA	NA
N/F	Puget Sound Dairy Dist	7100-000	\$353.27	NA	NA	NA
N/F	Puget Sound Dairy Dist	7100-000	\$353.27	NA	NA	NA
N/F	Puget Sound Dairy Dist	7100-000	\$353.27	NA	NA	NA
N/F	Puget Sound Dairy Dist	7100-000	\$353.27	NA	NA	NA
N/F	Purchase Power	7100-000	\$2,884.55	NA	NA	NA
N/F	Purchase Power	7100-000	\$2,884.55	NA	NA	NA
N/F	Purchase Power	7100-000	\$2,884.55	NA	NA	NA
N/F	Purchase Power	7100-000	\$2,884.55	NA	NA	NA
N/F	Quality Car Care Inc	7100-000	\$400.00	NA	NA	NA
N/F	Quality Car Care Inc	7100-000	\$400.00	NA	NA	NA
N/F	Quality Car Care Inc	7100-000	\$400.00	NA	NA	NA
N/F	Quality Car Care Inc	7100-000	\$400.00	NA	NA	NA
N/F	RAAB & RAAB Properties LLC	7100-000	\$19,125.90	NA	NA	NA

N/F	RAAB & RAAB Properties LLC	7100-000	\$19,125.90	NA	NA	NA
N/F	RAAB & RAAB Properties LLC	7100-000	\$19,125.90	NA	NA	NA
N/F	RAAB & RAAB Properties LLC	7100-000	\$19,125.90	NA	NA	NA
N/F	Republic Bank Inc	7100-000	\$12,730.62	NA	NA	NA
N/F	Republic Bank Inc	7100-000	\$12,730.62	NA	NA	NA
N/F	Republic Bank Inc	7100-000	\$12,730.62	NA	NA	NA
N/F	Republic Bank Inc	7100-000	\$12,730.62	NA	NA	NA
N/F	Restockit.com	7100-000	\$117.71	NA	NA	NA
N/F	Restockit.com	7100-000	\$117.71	NA	NA	NA
N/F	Restockit.com	7100-000	\$117.71	NA	NA	NA
N/F	Restockit.com	7100-000	\$117.71	NA	NA	NA
N/F	Rick's Auto Repair	7100-000	\$660.47	NA	NA	NA
N/F	Rick's Auto Repair	7100-000	\$660.47	NA	NA	NA
N/F	Rick's Auto Repair	7100-000	\$660.47	NA	NA	NA
N/F	Rick's Auto Repair	7100-000	\$660.47	NA	NA	NA
N/F	Ringz Communications LLC	7100-000	\$65.71	NA	NA	NA
N/F	Ringz Communications LLC	7100-000	\$65.71	NA	NA	NA
N/F	Ringz Communications LLC	7100-000	\$65.71	NA	NA	NA
N/F	Ringz Communications LLC	7100-000	\$65.71	NA	NA	NA
N/F	Robblee's Total Security Inc	7100-000	\$43.58	NA	NA	NA

N/F	Robblee's Total Security Inc	7100-000	\$43.58	NA	NA	NA
N/F	Robblee's Total Security Inc	7100-000	\$43.58	NA	NA	NA
N/F	Robblee's Total Security Inc	7100-000	\$43.58	NA	NA	NA
N/F	Rubating Refuse Removal Inc	7100-000	\$72.61	NA	NA	NA
N/F	Rubating Refuse Removal Inc	7100-000	\$72.61	NA	NA	NA
N/F	Rubating Refuse Removal Inc	7100-000	\$72.61	NA	NA	NA
N/F	Rubating Refuse Removal Inc	7100-000	\$72.61	NA	NA	NA
N/F	SME Solutions LLC	7100-000	\$2,012.73	NA	NA	NA
N/F	SME Solutions LLC	7100-000	\$2,012.73	NA	NA	NA
N/F	SME Solutions LLC	7100-000	\$2,012.73	NA	NA	NA
N/F	SME Solutions LLC	7100-000	\$2,012.73	NA	NA	NA
N/F	Security Services NW Inc	7100-000	\$164.00	NA	NA	NA
N/F	Security Services NW Inc	7100-000	\$164.00	NA	NA	NA
N/F	Security Services NW Inc	7100-000	\$164.00	NA	NA	NA
N/F	Security Services NW Inc	7100-000	\$164.00	NA	NA	NA
N/F	Sequential Pacific Biodiesel	7100-000	\$55,974.15	NA	NA	NA
N/F	Sequential Pacific Biodiesel	7100-000	\$55,974.15	NA	NA	NA
N/F	Sequential Pacific Biodiesel	7100-000	\$55,974.15	NA	NA	NA
N/F	Sequential Pacific Biodiesel	7100-000	\$55,974.15	NA	NA	NA

N/F	Snider Petroleum	7100-000	\$495.44	NA	NA	NA
N/F	Snider Petroleum	7100-000	\$495.44	NA	NA	NA
N/F	Snider Petroleum	7100-000	\$495.44	NA	NA	NA
N/F	Snider Petroleum	7100-000	\$495.44	NA	NA	NA
N/F	Source North America Corp	7100-000	\$440.95	NA	NA	NA
N/F	Source North America Corp	7100-000	\$440.95	NA	NA	NA
N/F	Source North America Corp	7100-000	\$440.95	NA	NA	NA
N/F	Source North America Corp	7100-000	\$440.95	NA	NA	NA
N/F	Spectra Laboratories	7100-000	\$390.00	NA	NA	NA
N/F	Spectra Laboratories	7100-000	\$390.00	NA	NA	NA
N/F	Spectra Laboratories	7100-000	\$390.00	NA	NA	NA
N/F	Spectra Laboratories	7100-000	\$390.00	NA	NA	NA
N/F	Structured Comm Systems	7100-000	\$2,411.49	NA	NA	NA
N/F	Structured Comm Systems	7100-000	\$2,411.49	NA	NA	NA
N/F	Structured Comm Systems	7100-000	\$2,411.49	NA	NA	NA
N/F	Structured Comm Systems	7100-000	\$2,411.49	NA	NA	NA
N/F	Sunset Do Ot Best Hardware	7100-000	\$8.08	NA	NA	NA
N/F	Sunset Do Ot Best Hardware	7100-000	\$8.08	NA	NA	NA
N/F	Sunset Do Ot Best Hardware	7100-000	\$8.08	NA	NA	NA
N/F	Sunset Do Ot Best Hardware	7100-000	\$8.08	NA	NA	NA

N/F	Tacoma Screw Products Inc	7100-000	\$151.29	NA	NA	NA
N/F	Tacoma Screw Products Inc	7100-000	\$151.29	NA	NA	NA
N/F	Tacoma Screw Products Inc	7100-000	\$151.29	NA	NA	NA
N/F	Tacoma Screw Products Inc	7100-000	\$151.29	NA	NA	NA
N/F	Tanklink	7100-000	\$23.88	NA	NA	NA
N/F	Tanklink	7100-000	\$23.88	NA	NA	NA
N/F	Tanklink	7100-000	\$23.88	NA	NA	NA
N/F	Tanklink	7100-000	\$23.88	NA	NA	NA
N/F	Targa Sound Terminal	7100-000	\$7,696.08	NA	NA	NA
N/F	Targa Sound Terminal	7100-000	\$7,696.08	NA	NA	NA
N/F	Targa Sound Terminal	7100-000	\$7,696.08	NA	NA	NA
N/F	Targa Sound Terminal	7100-000	\$7,696.08	NA	NA	NA
N/F	Tarr Acquisition LLC	7100-000	\$36,000.00	NA	NA	NA
N/F	Tarr Acquisition LLC	7100-000	\$36,000.00	NA	NA	NA
N/F	Tarr Acquisition LLC	7100-000	\$36,000.00	NA	NA	NA
N/F	Tarr Acquisition LLC	7100-000	\$36,000.00	NA	NA	NA
N/F	Tesoro	7100-000	\$1,648,609.57	NA	NA	NA
N/F	Tesoro	7100-000	\$1,648,609.57	NA	NA	NA
N/F	Tesoro	7100-000	\$1,648,609.57	NA	NA	NA
N/F	Tesoro	7100-000	\$1,648,609.57	NA	NA	NA
N/F	Toledotel	7100-000	\$60.40	NA	NA	NA

N/F	Toledotel	7100-000	\$60.40	NA	NA	NA
N/F	Toledotel	7100-000	\$60.40	NA	NA	NA
N/F	Toledotel	7100-000	\$60.40	NA	NA	NA
N/F	Tom Bush	7100-000	\$765.30	NA	NA	NA
N/F	Tom Bush	7100-000	\$765.30	NA	NA	NA
N/F	Tom Bush	7100-000	\$765.30	NA	NA	NA
N/F	Tom Bush	7100-000	\$765.30	NA	NA	NA
N/F	Travelers Propane Inc	7100-000	\$71.44	NA	NA	NA
N/F	Travelers Propane Inc	7100-000	\$71.44	NA	NA	NA
N/F	Travelers Propane Inc	7100-000	\$71.44	NA	NA	NA
N/F	Travelers Propane Inc	7100-000	\$71.44	NA	NA	NA
N/F	Tricorbraun Inc	7100-000	\$5,099.52	NA	NA	NA
N/F	Tricorbraun Inc	7100-000	\$5,099.52	NA	NA	NA
N/F	Tricorbraun Inc	7100-000	\$5,099.52	NA	NA	NA
N/F	Tricorbraun Inc	7100-000	\$5,099.52	NA	NA	NA
N/F	Trimble Navigation LTD	7100-000	\$280.63	NA	NA	NA
N/F	Trimble Navigation LTD	7100-000	\$280.63	NA	NA	NA
N/F	Trimble Navigation LTD	7100-000	\$280.63	NA	NA	NA
N/F	Trimble Navigation LTD	7100-000	\$280.63	NA	NA	NA
N/F	Tucker & Weitzel & Assoc Inc	7100-000	\$481.61	NA	NA	NA
N/F	Tucker & Weitzel & Assoc Inc	7100-000	\$481.61	NA	NA	NA

N/F	Tucker & Weitzel & Assoc Inc	7100-000	\$481.61	NA	NA	NA
N/F	Tucker & Weitzel & Assoc Inc	7100-000	\$481.61	NA	NA	NA
N/F	US Oil A Division of Venture, Inc	7100-000	\$277,150.91	NA	NA	NA
N/F	US Oil A Division of Venture, Inc	7100-000	\$277,150.91	NA	NA	NA
N/F	US Oil Trading LLC	7100-000	\$277,150.91	NA	NA	NA
N/F	US Oil Trading LLC	7100-000	\$277,150.91	NA	NA	NA
N/F	United State Dept of Justice U.S. Attorney General	7100-000	\$0.00	NA	NA	NA
N/F	United State Dept of Justice U.S. Attorney General	7100-000	\$0.00	NA	NA	NA
N/F	United State Dept of Justice U.S. Attorney General	7100-000	\$0.00	NA	NA	NA
N/F	United State Dept of Justice U.S. Attorney General	7100-000	\$0.00	NA	NA	NA
N/F	United States Trustee	7100-000	\$0.00	NA	NA	NA
N/F	United States Trustee	7100-000	\$0.00	NA	NA	NA
N/F	United States Trustee	7100-000	\$0.00	NA	NA	NA
N/F	United States Trustee	7100-000	\$0.00	NA	NA	NA
N/F	Washington State Dept of Justice	7100-000	\$0.00	NA	NA	NA
N/F	Washington State Dept of Justice	7100-000	\$0.00	NA	NA	NA
N/F	Washington State Dept of Justice	7100-000	\$0.00	NA	NA	NA
N/F	Washington State Dept of Justice	7100-000	\$0.00	NA	NA	NA

N/F	Wast Management/Brem Air Disp	7100-000	\$139.87	NA	NA	NA
N/F	Wast Management/Brem Air Disp	7100-000	\$139.87	NA	NA	NA
N/F	Wast Management/Brem Air Disp	7100-000	\$139.87	NA	NA	NA
N/F	Wast Management/Brem Air Disp	7100-000	\$139.87	NA	NA	NA
N/F	West Coast Portables	7100-000	\$1,846.00	NA	NA	NA
N/F	West Coast Portables	7100-000	\$1,846.00	NA	NA	NA
N/F	West Coast Portables	7100-000	\$1,846.00	NA	NA	NA
N/F	West Coast Portables	7100-000	\$1,846.00	NA	NA	NA
N/F	Westbay Auto Parts	7100-000	\$82.80	NA	NA	NA
N/F	Westbay Auto Parts	7100-000	\$82.80	NA	NA	NA
N/F	Westbay Auto Parts	7100-000	\$82.80	NA	NA	NA
N/F	Westbay Auto Parts	7100-000	\$82.80	NA	NA	NA
N/F	Western Peterbilt inc	7100-000	\$347.52	NA	NA	NA
N/F	Western Peterbilt inc	7100-000	\$347.52	NA	NA	NA
N/F	Western Peterbilt inc	7100-000	\$347.52	NA	NA	NA
N/F	Western Peterbilt inc	7100-000	\$347.52	NA	NA	NA
N/F	Western Petroleum Marketers	7100-000	\$3,200.00	NA	NA	NA
N/F	Western Petroleum Marketers	7100-000	\$3,200.00	NA	NA	NA
N/F	Western Petroleum Marketers	7100-000	\$3,200.00	NA	NA	NA

N/F	Western Petroleum Marketers	7100-000	\$3,200.00	NA	NA	NA
N/F	Williams Oil Filter Service	7100-000	\$60.80	NA	NA	NA
N/F	Williams Oil Filter Service	7100-000	\$60.80	NA	NA	NA
N/F	Williams Oil Filter Service	7100-000	\$60.80	NA	NA	NA
N/F	Williams Oil Filter Service	7100-000	\$60.80	NA	NA	NA
N/F	Wood's Janitorial & Const Inc	7100-000	\$525.00	NA	NA	NA
N/F	Wood's Janitorial & Const Inc	7100-000	\$525.00	NA	NA	NA
N/F	Wood's Janitorial & Const Inc	7100-000	\$525.00	NA	NA	NA
N/F	Wood's Janitorial & Const Inc	7100-000	\$525.00	NA	NA	NA
N/F	Xpedite Systems LLC	7100-000	\$351.02	NA	NA	NA
N/F	Xpedite Systems LLC	7100-000	\$351.02	NA	NA	NA
N/F	Xpedite Systems LLC	7100-000	\$351.02	NA	NA	NA
N/F	Xpedite Systems LLC	7100-000	\$351.02	NA	NA	NA
N/F	Yorkston Oil Co Inc	7100-000	\$1,052.38	NA	NA	NA
N/F	Yorkston Oil Co Inc	7100-000	\$1,052.38	NA	NA	NA
N/F	Yorkston Oil Co Inc	7100-000	\$1,052.38	NA	NA	NA
N/F	Yorkston Oil Co Inc	7100-000	\$1,052.38	NA	NA	NA
N/F	Zee Medical Service Co	7100-000	\$84.75	NA	NA	NA
N/F	Zee Medical Service Co	7100-000	\$84.75	NA	NA	NA
N/F	Zee Medical Service Co	7100-000	\$84.75	NA	NA	NA

N/F	Zee Medical Service Co	7100-000	\$84.75	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$39,855,364.12	\$22,367,272.44	\$22,269,164.89	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 1

Case No.: 13-47285

Case Name: PETTIT OIL COMPANY

Trustee Name: (670270) Kathryn A. Ellis

Date Filed (f) or Converted (c): 01/17/2014 (c)

§ 341(a) Meeting Date: 03/10/2014

For Period Ending: 05/11/2023

Claims Bar Date: 06/05/2014

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	128 Hwy 101, Hoquiam, WA	445,000.00	445,000.00	705,000.00	FA
2	Key Bank account	576,944.97	576,944.97	615.38	FA
3	US Bank account	11,533.15	11,533.15	615.38	FA
4	Sterling Savings Bank account	2,630.03	2,630.03	615.38	FA
5	rolling stock	1,651,254.00	0.00	193,140.63	FA
6	2007 Toyota Sienna	Unknown	0.00	615.38	FA
7	2012 Dodge	Unknown	0.00	615.38	FA
8	laptop	Unknown	0.00	615.38	FA
9	laptop	Unknown	0.00	615.38	FA
10	server	Unknown	0.00	615.38	FA
11	HP printers	Unknown	0.00	615.38	FA
12	2007 Beall Tank	Unknown	0.00	615.38	FA
13	certificates of deposit (u)	250,000.00	250,000.00	615.38	FA
14	buildings and leashold improvments (u)	1,281,518.49	1,281,518.49	9,000.00	FA
15	cash and equivalents (u)	60,070.00	60,070.00	4,382.36	FA
16	KeyBank (Lakewood c-store) account	2,418.78	2,418.78	615.38	FA
17	KeyBank (Bremerton c-store) account	2,653.53	2,653.53	615.38	FA
18	pre-paid expense accounts (u)	251,986.29	251,986.29	27,708.62	FA
19	Chevron deposit (u)	433,505.83	433,505.83	615.38	FA
20	other deposits (u)	433,119.72	433,119.72	161,864.81	FA
21	accounts receivable (u)	7,847,169.44	7,847,169.44	6,861.25	FA
22	notes receivable (related parties) (u)	305,721.91	305,721.91	20,000.00	FA
23	notes receivable (u)	74,250.04	74,250.04	615.38	FA
24	accounts receivable from Pettit Properties LLC (u)	10,731,075.22	10,731,075.22	615.38	FA
25	notes receivable (u)	60,016.13	60,016.13	615.38	FA
26	Intra-Co. accounts (u)	7,354,483.27	7,354,483.27	615.38	FA
27	construction in progress (u)	122,980.27	122,980.27	615.38	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 2

Case No.: 13-47285

Case Name: PETTIT OIL COMPANY

Trustee Name: (670270) Kathryn A. Ellis

Date Filed (f) or Converted (c): 01/17/2014 (c)

§ 341(a) Meeting Date: 03/10/2014

For Period Ending: 05/11/2023

Claims Bar Date: 06/05/2014

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
28 loan fees (u)	823,819.61	823,819.61		615.38	FA
29 vehicles (u)	1,651,254.00	1,651,254.00		37,564.97	FA
30 computers (u)	252,802.24	252,802.24		615.38	FA
31 equipment (u)	1,155,205.19	1,155,205.19		615.38	FA
32 inventory (u)	2,450,679.13	2,450,679.13		3,001.63	FA
33 intangible assets (u)	109,300.01	109,300.01		615.38	FA
34 goodwill (u)	3,567,855.36	3,567,855.36		615.38	FA
35 security deposit to CFN (u)	100,000.00	100,000.00		615.50	FA
36 environmental settlement (u)	250,000.00	250,000.00		110,000.00	FA
37 716 Main St S, Montesano, WA	610,000.00	610,000.00		670,000.00	FA
38 451 S Franklin St, Raymond, WA	490,000.00	490,000.00		625,000.00	FA
39 23 Seton Rd, Port Townsend, WA	950,000.00	950,000.00		700,000.00	FA
40 12605 Pacific Hwy, Lakewood, WA	150,000.00	150,000.00		210,000.00	FA
41 18207 8th Ave, Burien, WA	190,000.00	190,000.00		250,000.00	FA
42 Oakhurst & RR Crossing, Elma, WA	156,000.00	156,000.00		10,040.45	FA
43 201 N Front St, Shelton, WA The debtor scheduled the address as 201 N Front St, but the spreadsheet of real properties owned by the debtor, as provided to the Trustee by cooperating employees, listed this property as 109 N Front St. Google Maps points to the same property when searching by both addresses. Unaware of the difference early in this case's administration, the motion to approve sale (Docket No. 680), order authorizing sale (Docket No. 725), and corresponding Reports of Sale (Docket Nos. 737 and 1333) used the debtor's spreadsheet of real properties address (109 N Front St). To be clear, this asset is Mason County APN 32019-50-08006.	160,000.00	160,000.00		17,666.74	FA
44 640/700 Myrtle St, Hoquiam, WA The debtor's amended schedules (Docket No. 126) added reference to 700 Myrtle St within the asset description of 640 Myrtle St. No property is found when you search Grays Harbor County for 700 Myrtle St, only 640 Myrtle St, but given the inclusion of the building number in the schedules, the same is listed here in Form 1. To be clear, this asset is Grays Harbor County APNs 052209300100 (land) and 052209300101 (improvements).	610,000.00	610,000.00		40,327.64	FA
45 821 Wishkah, Aberdeen, WA	300,000.00	300,000.00		152,314.04	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 3

Case No.: 13-47285

Case Name: PETTIT OIL COMPANY

Trustee Name: (670270) Kathryn A. Ellis

Date Filed (f) or Converted (c): 01/17/2014 (c)

§ 341(a) Meeting Date: 03/10/2014

For Period Ending: 05/11/2023

Claims Bar Date: 06/05/2014

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
46 102 Taylor Cutoff Rd, Sequim, WA The debtor listed 102 Taylor Cutoff Rd in Schedule A. In actuality, the debtor owned 103 Taylor Cutoff Rd (Asset No. 67) and was a party to a fuel delivery contract with the lessee (Randy Dupont) of the Texaco station located at 33 Taylor Cutoff Rd, which the debtor kept track of in its Locations Master spreadsheet as 102 Taylor Cutoff Rd. Accordingly, the property address is listed here as scheduled by the debtor, with a real property UTC (as scheduled by the debtor), but this asset is actually a fuel delivery services contract (personal property) that was not administered by this estate.	500,000.00	500,000.00		0.00	FA
47 501 Marine Dr, Port Angeles, WA	400,000.00	400,000.00		350,251.20	FA
48 71 Carlsborg Rd, Carlsborg, WA	330,000.00	330,000.00		300,232.59	FA
49 392 Hwy 110 & Lapush Rd, Forks, WA	700,000.00	700,000.00		40,003.34	FA
50 504 S Lincoln, Port Angeles, WA	240,000.00	240,000.00		0.00	FA
51 2121 Marvin Rd NE, Lacey, WA (u)	Unknown	0.00		0.00	FA
52 1702 Pennsylvania Ave, Bremerton, WA (u)	Unknown	0.00		0.00	FA
53 3217 Hewitt Ave, Everett, WA (u)	Unknown	0.00		0.00	FA
54 Lakewood c-store (u)	Unknown	80,000.00		125,000.00	FA
55 Bremerton c-store (u)	Unknown	0.00	OA	0.00	FA
56 leased property: 2630 Port Ind. Rd, Aberdeen, WA (u)	Unknown	680,000.00		680,000.00	FA
57 leased property: 311 West Blvd N, Aberdeen, WA (u)	Unknown	255,000.00		255,000.00	FA
58 leased property: 605 Tumwater TR, PA, WA (u)	Unknown	265,000.00		265,000.00	FA
59 turnover of post-petition atty for DIP funds (u)	60,000.00	60,000.00		60,000.00	FA
60 13 Schouweiler Tracts R, Elma, WA (u)	540,000.00	540,000.00		540,000.00	FA
61 leased property: 5237 Auto Center Way, Bremerton (u)	200,000.00	200,000.00		200,000.00	FA
62 leased property: 921 Black Lake Blvd SE, Olympia (u)	Unknown	0.00	OA	0.00	FA
63 leased property: 1501 Portland Ave, Tacoma, WA (u)	Unknown	0.00	OA	0.00	FA
64 refund of utilities paid by debtor (u)	Unknown	808.57		808.57	FA
65 rental dispute (u)	50,000.00	50,000.00		50,000.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 4

Case No.: 13-47285

Case Name: PETTIT OIL COMPANY

Trustee Name: (670270) Kathryn A. Ellis

Date Filed (f) or Converted (c): 01/17/2014 (c)

§ 341(a) Meeting Date: 03/10/2014

For Period Ending: 05/11/2023

Claims Bar Date: 06/05/2014

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
66 leased property: 9571 Silverdale Way, Silverdale	Unknown	0.00	OA	0.00	FA
67 103 Taylor-Cutoff Rd, Sequim, WA (u)	150,000.00	150,000.00		150,507.25	FA
68 502 S Lincoln St, Port Angeles, WA (u)	80,000.00	80,000.00		17,783.90	FA
69 392 La Push Rd, Forks, WA (u)	40,000.00	40,000.00		40,181.75	FA
70 rebates (u)	0.00	0.00		343.26	FA
71 unclaimed property (u)	Unknown	156.64		1,764.08	FA
72 leased property: 490 Forks Ave, Forks, WA	Unknown	0.00	OA	0.00	FA
73 post-petition avoidance claims (u)	Unknown	45,879.50		45,879.50	FA
74 refund of lease overpayments (u)	Unknown	767.84		767.84	FA
75 personal property at 3217 Hewitt Ave, Everett	0.00	0.00	OA	0.00	FA
76 prepetition avoidance claim: US Capital Partners (u)	85,000.00	85,000.00		38,400.00	FA
77 prepetition avoidance claim: Greer Steel Inc. (u)	13,123.28	13,123.28		10,000.00	FA
78 prepetition avoidance claim: Republic Bank (u)	12,730.62	12,730.62		9,500.00	FA
79 prepetition avoidance claim: American Express (u)	16,959.58	16,959.58		12,719.69	FA
80 prepetition avoidance claim: Rhodes & Associates (u)	27,500.00	27,500.00		17,500.00	FA
81 environmental remediation claim: Slater (u)	19,000.00	19,000.00		15,000.00	FA
82 claims against IPC (USA) Inc. et al (u)	21,321,987.80	21,321,987.80		4,826,974.61	FA
83 prepetition avoidance claim: Advanced Environ. (u)	13,601.00	13,601.00		8,000.00	FA
84 prepetition avoidance claim: First State Bank (u)	21,288.99	21,288.99		0.00	FA
85 prepetition avoidance claim: Golden Gate Petro. (u)	59,772.77	59,772.77		2,885.30	FA
86 prepetition avoidance claim: Kenan Advantage (u)	103,080.71	103,080.71		45,000.00	FA
87 prepetition avoidance claim: Power Service Prod. (u)	77,859.64	77,859.64		10,000.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 5

Case No.: 13-47285

Case Name: PETTIT OIL COMPANY

Trustee Name: (670270) Kathryn A. Ellis

Date Filed (f) or Converted (c): 01/17/2014 (c)

§ 341(a) Meeting Date: 03/10/2014

For Period Ending: 05/11/2023

Claims Bar Date: 06/05/2014

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
88 prepetition avoidance claim: Motoroyal Oil Co. (u)	16,528.01	16,528.01		16,528.01	FA
89 Commencement Bank (u)	1,761.84	1,761.84		1,761.84	FA
90 gas pumps located in Vancouver, WA (Clark County Parcel No. 118007011) (u)	Unknown	0.00	OA	0.00	FA
91 Grays Harbor County commercial personal property parcel no. C052296 (u) 3,432 sqft warehouse, 48 sqft metal building and 560 sqft concrete truck wash area located at Unknown Situs Address, Grays Harbor County, WA	0.00	0.00	OA	0.00	FA
92 Grays Harbor County commercial personal property parcel no. C052284 (u) 1,764 sqft warehouse and 3,588 sqft office located at Unknown Situs Address, Grays Harbor County, WA	0.00	0.00	OA	0.00	FA
93 Grays Harbor County commercial personal property parcel no. C052261 (u) 1,260 sqft warehouse, 1,980 sqft warehouse, and 800 sqft office located at Unknown Situs Address, Grays Harbor County, WA	0.00	0.00	OA	0.00	FA
94 Grays Harbor County commercial personal property parcel no. C05247 (u) 1,144 sqft office located at Unknown Situs Address, Grays Harbor County, WA	0.00	0.00	OA	0.00	FA
95 Grays Harbor County commercial personal property parcel no. C058306 (u) 3,840 sqft warehouse and 1,152 sqft material storage shed located at Unknown Situs Address, Grays Harbor County, WA	0.00	0.00	OA	0.00	FA
96 Grays Harbor County real property parcel no. 618063512012 (u) - 0.26 acres of undeveloped real property - This Grays Harbor County real property parcel is a sliver of land between the Summit Village apartment complex (located at 212 N "F" St, Elma, WA) and railroad tracks at the end of N "F" St. Pettit did not own either of those parcels.	0.00	0.00	OA	0.00	FA
97 Clallam County real property parcel no. 0630000038605001/personal property parcel no. 19-90000 (u) - Improvements (fuel storage tanks) located on Clallam County Real Property Parcel No. 0630000038600000 (this Clallam County real property parcel is located at 727 Marine Dr, Port Angeles, WA and is owned by the Doyle Family Trust)	0.00	0.00	OA	0.00	FA
97 Assets Totals (Excluding unknown values)	\$70,955,440.85	\$70,631,799.40		\$12,107,050.49	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit 8

Page: 6

Case No.: 13-47285

Case Name: PETTIT OIL COMPANY

For Period Ending: 05/11/2023

Trustee Name: (670270) Kathryn A. Ellis

Date Filed (f) or Converted (c): 01/17/2014 (c)

§ 341(a) Meeting Date: 03/10/2014

Claims Bar Date: 06/05/2014

Major Activities Affecting Case Closing:

Pursuant to the agreed Court order of June 27, 2022 (Docket No. 2014), the Trustee's maximum compensation has been agreed to be reduced by \$22,770.00, and that amount remitted to Deborah Crabbe and Foster Garvey PC.

April 2023 quarterly review and annual report; one check remains outstanding from TFR; upon expiration of 90 days, check will be canceled and reissued to clerk of court. IPC check not negotiated, so paid to the clerk of the court as unclaimed funds.

Initial Projected Date Of Final Report (TFR): 12/31/2017

Current Projected Date Of Final Report (TFR): 12/11/2022 (Actual)

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 1

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/21/14	{15}	Kathryn A. Ellis	cash on hand at Bremerton convenient store	1229-000	3,643.00		3,643.00
01/21/14	{15}	Kathryn A. Ellis	cash on hand at Bremerton convenient store	1229-000	452.50		4,095.50
01/21/14	{15}	Kathryn A. Ellis	cash on hand at Lakewood convenient store	1229-000	280.55		4,376.05
01/22/14	{15}	Kathryn A. Ellis	cash on hand at Lakewood convenient store	1229-000	6.31		4,382.36
01/30/14	{21}	Taylor Shellfish Farms	account receivable	1221-000	4,740.68		9,123.04
01/31/14	{20}	Fleetcor Technologies/PNCBank Pitt	refund of pre-petition deposit	1290-000	161,864.81		170,987.85
01/31/14	101	Parker, Smith & Feek Inc.	Storage Tank Pollution insurance policy endorsement	2420-750		100.00	170,887.85
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	170,877.85
02/03/14		Berkley North Pacific Group	Policy ID CDP600788421	2420-750		25,635.00	145,242.85
02/03/14		Berkley North Pacific Group	Policy ID CU6007885	2420-750		4,800.00	140,442.85
02/03/14		IPFS Corporation	Storage Tank Pollution Imperial PFS acct # CAF-211247	2420-750		8,504.36	131,938.49
02/05/14	102	Key Bank NA	turnover of account receivable received by Trustee to secured creditor	4210-000		4,740.68	127,197.81
02/13/14		IPFS Corporation	Flood Imperial PFS acct # CAF-229229	2420-750		2,411.78	124,786.03
02/18/14	{5}	Masco Petroleum Inc.	fuel inventory payment	1129-000	168,651.50		293,437.53
02/18/14	{41}	Masco Petroleum Inc.	carveout from sale of real properties	1110-000	250,000.00		543,437.53
02/19/14	103	Public Storage 25539	storage: 18422486	2410-000		44.13	543,393.40
02/19/14	104	Parker, Smith & Feek Inc.	management liability insurance policy	2420-750		12,404.00	530,989.40
02/19/14		To Account #*****8767	transfer of potential IPC collateral to separate account	9999-000		168,651.50	362,337.90
02/19/14		Charles Schwab Trust and Custody	FFC: INV # ****-**8978 or FFC: SEI A/C 206688	2990-000		1,656.50	360,681.40
02/25/14	105	Statewide Security	c-store alarm coverage: January through March 2014			294.00	360,387.40
		Statewide Security	Bremerton c-store \$147.00	2420-000			
		Statewide Security	Lakewood c-store \$147.00	2420-000			
02/25/14	106	Berkley North Pacific Group	Policy ID CDP600788421	2420-750		25,635.00	334,752.40
02/25/14	107	Berkley North Pacific Group	Policy ID CU6007885	2420-750		4,800.00	329,952.40
02/25/14	108	IPFS Corporation	Storage Tank Pollution Imperial PFS acct # CAF-211247	2420-750		8,504.36	321,448.04
02/27/14	{21}	Peninsula Heat Inc.	account receivable	1221-000	1,114.52		322,562.56
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		377.11	322,185.45
03/03/14	109	Public Storage 25539	storage: 18422486	2410-000		135.00	322,050.45
03/03/14	110	Clallam County PUD #1	utilities: 108588-5 (392 Hwy 110 & LaPush Rd, Forks, WA)	2420-000		472.37	321,578.08

Page Subtotals: \$590,753.87 \$269,175.79

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 2

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **_***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/03/14	111	Clallam County PUD #1	utilities: 108589-3 (392 Hwy 110 & LaPush Rd, Forks, WA)	2420-000		199.43	321,378.65
03/03/14	112	Clallam County PUD #1	utilities: 108590-1 (33 Taylor Cutoff Rd, Sequim, WA) Voided on 03/03/2014	2420-004		189.82	321,188.83
03/03/14	112	Clallam County PUD #1	utilities: 108590-1 (33 Taylor Cutoff Rd, Sequim, WA) Voided: check issued on 03/03/2014	2420-004		-189.82	321,378.65
03/03/14	113	Clallam County PUD #1	utilities: 108591-9 (71 Carlsborg Rd, Carlsborg, WA)	2420-000		189.82	321,188.83
03/03/14	114	Mason County PUD No. 3	utilities: 36865-5664 (109 N Front St, Shelton, WA)	2420-000		96.35	321,092.48
03/03/14	115	City Treasurer	utilities: 100791997 (1501 E Portland Ave, Tacoma, WA)	2420-000		143.41	320,949.07
03/03/14	116	Grays Harbor PUD	utilities and deposit: *****6057 (2419 1st St W, Aberdeen, WA)			516.01	320,433.06
		Grays Harbor PUD	utilities \$116.01	2420-000			
		Grays Harbor PUD	utility deposit \$400.00	2420-000			
03/03/14	117	Grays Harbor PUD	utilities and deposit: *****5870 (700 Myrtle St, Hoquiam, WA)			126.57	320,306.49
		Grays Harbor PUD	utilities \$26.57	2420-000			
		Grays Harbor PUD	utility deposit \$100.00	2420-000			
03/03/14	118	Grays Harbor PUD	utilities and deposit: *****8553 (608 Oakhurst Dr, Elma, WA)			119.77	320,186.72
		Grays Harbor PUD	utilities \$19.77	2420-000			
		Grays Harbor PUD	utility deposit \$100.00	2420-000			
03/03/14	119	Grays Harbor PUD	utilities and deposit: *****5641 (2419 1st St, Aberdeen, WA)			153.93	320,032.79
		Grays Harbor PUD	utilities \$53.93	2420-000			
		Grays Harbor PUD	utility deposit \$100.00	2420-000			
03/03/14	120	Grays Harbor PUD	utilities and deposit: *****1172 (2519 1st St W, Aberdeen, WA)			319.26	319,713.53
		Grays Harbor PUD	utilities \$69.26	2420-000			
		Grays Harbor PUD	utility deposit \$250.00	2420-000			
03/03/14	121	Grays Harbor PUD	utilities and deposit: *****9944 (820 Myrtle St, Hoquiam, WA)			675.63	319,037.90

Page Subtotals: **\$0.00** **\$2,540.18**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 3

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Grays Harbor PUD	utilities \$75.63	2420-000			
		Grays Harbor PUD	utility deposit \$600.00	2420-000			
03/03/14	122	Grays Harbor PUD	utilities and deposit: *****609 (820 Myrtle St, Hoquiam, WA)			1,430.20	317,607.70
		Grays Harbor PUD	utilities \$130.20	2420-000			
		Grays Harbor PUD	utility deposit \$1,300.00	2420-000			
03/03/14	123	Grays Harbor PUD	utilities and deposit: *****6091 (820 Myrtle St, Hoquiam, WA)			459.15	317,148.55
		Grays Harbor PUD	utilities \$59.15	2420-000			
		Grays Harbor PUD	utility deposit \$400.00	2420-000			
03/03/14	124	Grays Harbor PUD	utilities and deposit: *****0853 (19 State Route 107, Montesano, WA)			503.25	316,645.30
		Grays Harbor PUD	utilities \$103.25	2420-000			
		Grays Harbor PUD	utility deposit \$400.00	2420-000			
03/03/14	125	Grays Harbor PUD	utilities and deposit: *****0279 (2421 1st St W, Aberdeen, WA)			153.93	316,491.37
		Grays Harbor PUD	utilities \$53.93	2420-000			
		Grays Harbor PUD	utility deposit \$100.00	2420-000			
03/03/14	126	Clallam County PUD #1	utilities: 108590-1 (33 Taylor Cutoff Rd, Sequim, WA)	2420-000		805.82	315,685.55
03/04/14	127	Puget Sound Energy	utilities: *****3975 (1554 NE Fairgrounds Rd, #4-B, Bremerton, WA)	2420-000		43.43	315,642.12
03/04/14	128	Puget Sound Energy	utilities: *****7184 (5237 Auto Center Way, Bremerton, WA)	2420-000		152.23	315,489.89
03/05/14	129	IPFS Corporation	Flood Imperial PFS acct # CAF-229229	2420-750		2,411.78	313,078.11
03/06/14	{54}	Betts, Patterson & Mines PS	down payment for sale of Lakewood convenient store	1229-000	5,000.00		318,078.11
03/06/14	130	Berkley North Pacific Group	Acct. No. 20001574, Policy No. CDP6007884-21 & CU6007885-21	2420-750		64.00	318,014.11
03/07/14		Masco Petroleum Inc.	carveout from sale of real properties		245,000.00		563,014.11
	{1}		128 U.S. Hwy 101, Hoquiam, WA \$705,000.00	1110-000			
	{37}		714 S Main, Montesano, WA \$670,000.00	1110-000			

Page Subtotals: \$250,000.00 \$6,023.79

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 4

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
	{38}		451 Franklin St, Raymond, WA \$625,000.00	1110-000			
	{39}		23 Seton Rd, Port Townsend, WA \$700,000.00	1110-000			
	{40}		12605 Pacific Hwy SW, Lakewood, WA \$210,000.00	1110-000			
	{56}		2630 Port Industrial Rd, Aberdeen, WA \$680,000.00	1290-000			
	{57}		311 West Blvd N, Aberdeen, WA \$255,000.00	1290-000			
	{58}		605 Tumwater Truck Route, Port Angeles, WA \$265,000.00	1290-000			
		Waterstone Asset Management LLC	payoff to secured creditor -\$3,859,570.26	4110-000			
		Grays Harbor County Treasurer	Grays Harbor County property taxes -\$2,694.82	4700-000			
		Pacific County	Pacific County property taxes -\$606.98	4700-000			
		Jefferson County	Jefferson County property taxes -\$355.27	4700-000			
		King County	King County property taxes -\$608.90	4700-000			
		Pierce County Budget & Finance	Pierce County property taxes -\$710.93	4700-000			
		Clallam County Treasurer	Clallam County property taxes -\$452.84	4700-000			
03/07/14	131	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/07/2014 FOR CASE #13-47285	2300-000		479.96	562,534.15
03/10/14	132	Puget Sound Energy	utilities: *****7184 (5237 Auto Center Way, Bremerton, WA)	2420-000		325.81	562,208.34
03/10/14	133	City Treasurer	utilities: 100831708 (1501 E Portland Ave, Tacoma, WA)	2420-000		1,063.12	561,145.22
03/10/14	134	Mason County PUD No. 3	utilities: 36865-5664 (109 N Front St, Shelton, WA)	2420-000		100.01	561,045.21
03/11/14		Randish Enterprises Inc.	sale of Lakewood convenient store		120,000.00		681,045.21
	{54}		sale of inventory and supplies \$125,000.00	1229-000			
		Key Bank	secured creditor will be paid -\$10,000.00	4110-000			
	{54}		Previous down payment. -\$5,000.00	1229-000			

Page Subtotals: \$120,000.00 \$1,968.90

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 5

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **_***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Key Bank	Secured creditor AP \$10,000.00	4110-000			
03/11/14	135	Puget Sound Energy	utilities: *****3975 (1554 NE Fairgrounds Rd, #4-B, Bremerton, WA)	2420-000		64.51	680,980.70
03/11/14		7504 LLC	lease cure re: 7501 Steilacoom Blvd, Lakewood, WA	2410-000		24,868.83	656,111.87
03/13/14	136	City Treasurer	utilities: 100791997 (1501 E Portland Ave, Tacoma, WA)	2420-000		69.48	656,042.39
03/18/14	137	Grays Harbor PUD	utilities: *****1172 (2519 1st St W, Aberdeen, WA)	2420-000		77.55	655,964.84
03/18/14	138	Grays Harbor PUD	utilities: *****6057 (2419 1st St W, Aberdeen, WA)	2420-000		66.74	655,898.10
03/18/14	139	Grays Harbor PUD	utilities: *****5641 (2419 1st St, Aberdeen, WA)	2420-000		53.93	655,844.17
03/18/14	140	Grays Harbor PUD	utilities: *****0279 (2421 1st St W, Aberdeen, WA)	2420-000		53.93	655,790.24
03/19/14	141	Pierce County Budget and Finance	personal property tax re: Lakewood c-store			4,309.35	651,480.89
		Pierce County Budget and Finance	post-petition personal property tax re: Lakewood c-store \$657.36	2820-000			
		Pierce County Budget & Finance	pre-petition personal property tax re: Lakewood c-store \$3,651.99	4800-000			
03/21/14	{5}	Masco Petroleum Inc.	fuel inventory payment	1129-000	14,660.45		666,141.34
03/24/14		IPFS Corporation	refund of 3/5/14 premium payment (policy paid in full)	2420-750		-2,411.78	668,553.12
03/24/14	142	Lakewood Refuse	utilities: 4752487 (7501 Steilacoom Blvd SW, Lakewood, WA)	2420-000		1,855.71	666,697.41
03/24/14		To Account #*****8767	transfer of potential IPC collateral to separate account	9999-000		14,660.45	652,036.96
03/27/14	{60}	NDC Timber Inc.	sale down payment	1210-000	55,000.00		707,036.96
03/28/14	{60}	NDC Timber Inc.	sale proceeds	1210-000	485,000.00		1,192,036.96
03/31/14	{59}	Brian L. Budsberg IOLTA account	turnover of funds received by atty for DIP as disallowed by Court	1290-000	60,000.00		1,252,036.96
03/31/14	143	Grays Harbor PUD	utilities: *****5870 (700 Myrtle St, Hoquiam, WA)	2420-000		130.67	1,251,906.29
03/31/14	144	Grays Harbor PUD	utilities: *****9944 (820 Myrtle St, Hoquiam, WA)	2420-000		341.85	1,251,564.44
03/31/14	145	Grays Harbor PUD	utilities: *****8553 (608 Oakhurst Dr, Elma, WA)	2420-000		112.86	1,251,451.58
03/31/14	146	Grays Harbor County	property taxes re: 13 Schouweiler Tracts R, Elma, WA	4700-000		1,033.22	1,250,418.36
03/31/14		Waterstone Asset Management LLC	payoff to secured creditor re: 13 Schouweiler Tract Rd E, Elma, WA	4210-000		483,966.78	766,451.58
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,055.79	765,395.79
04/02/14	147	City of Port Angeles	utilities: *****9576 (501 Marine Dr)	2420-000		1,215.52	764,180.27
04/02/14	148	City of Port Angeles	utilities: *****9618 (638 Marine Dr)	2420-000		535.00	763,645.27

Page Subtotals: \$614,660.45 \$532,060.39

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 6

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/02/14	149	City of Port Angeles	utilities: *****-**4636 (623 W 3rd St)	2420-000		108.18	763,537.09
04/02/14	150	City of Port Angeles	utilities: *****-**5784 (638 Marine Dr)	2420-000		483.10	763,053.99
04/07/14		Berkley North Pacific Group	refund of insurance premiums	2420-750		-1,157.00	764,210.99
04/07/14	151	City of Port Angeles	utilities: *****-**1728 (504 S Lincoln St)	2420-000		260.84	763,950.15
04/07/14	152	Puget Sound Energy	utilities: *****7184 (5237 Auto Center Way, Bremerton, WA)	2420-000		306.62	763,643.53
04/08/14	153	Mason County PUD No. 3	utilities: 36865-5664 (109 N Front St, Shelton, WA)	2420-000		48.36	763,595.17
04/11/14	{5}	Masco Petroleum Inc.	fuel inventory payment	1129-000	9,828.68		773,423.85
04/14/14		IPFS Corporation	refund of premium payments on sold/transferred/abandoned properties	2420-750		-11,237.38	784,661.23
04/18/14	{61}	Associated Petroleum Products Inc.	earnest money deposit	1290-000	10,000.00		794,661.23
04/21/14	154	Grays Harbor PUD	utilities: *****1172 (2519 1st St W, Aberdeen, WA)	2420-000		105.03	794,556.20
04/21/14	155	Grays Harbor PUD	utilities: *****6057 (2419 1st St W, Aberdeen, WA)	2420-000		53.93	794,502.27
04/21/14	156	Grays Harbor PUD	utilities: *****5641 (2419 1st St, Aberdeen, WA)	2420-000		53.93	794,448.34
04/21/14	157	Grays Harbor PUD	utilities: *****0279 (2421 1st St W, Aberdeen, WA)	2420-000		53.93	794,394.41
04/28/14	{29}	PACCAR Financial Corp.	excess proceeds turned over by lender on repossessed 2012 Kenworth and 1990 Beall tank	1290-000	26,564.97		820,959.38
04/29/14	158	Grays Harbor PUD	utilities: *****8553 (608 Oakhurst Dr, Elma, WA)	2420-000		53.93	820,905.45
04/29/14	159	City of Port Angeles	utilities: *****-**4636 (623 W 3rd St)	2420-000		42.13	820,863.32
04/29/14	160	City of Port Angeles	utilities: *****-9618 (638 Marine Dr)	2420-000		230.01	820,633.31
04/29/14	161	City of Port Angeles	utilities: *****-**5784 (638 Marine Dr)	2420-000		119.10	820,514.21
04/29/14	162	City of Port Angeles	utilities: *****-9576 (501 Marine Dr)	2420-000		514.50	819,999.71
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,537.17	818,462.54
05/02/14		Berkley North Pacific Group	refund of premium payments on sold/transferred/abandoned properties	2420-750		-1,724.00	820,186.54
05/02/14	163	Grays Harbor PUD	utilities: *****9944 (820 Myrtle St, Hoquiam, WA)	2420-000		166.63	820,019.91
05/02/14	164	Grays Harbor PUD	utilities: *****6609 (820 Myrtle St, Hoquiam, WA)	2420-000		139.64	819,880.27
05/02/14	165	Grays Harbor PUD	utilities: *****5870 (700 Myrtle St, Hoquiam, WA)	2420-000		53.93	819,826.34
05/07/14		Berkley North Pacific Group	refund of premium payments on sold/transferred/abandoned properties	2420-750		-12,962.00	832,788.34
05/08/14	166	Puget Sound Energy	utilities: *****7184 (5237 Auto Center Way, Bremerton, WA)	2420-000		251.75	832,536.59

Page Subtotals: \$46,393.65 -\$22,497.67

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 7

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/08/14	167	Mason County PUD No. 3	utilities: 36865-5664 (109 N Front St, Shelton, WA)	2420-000		63.82	832,472.77
05/09/14		City Treasurer	refund of utilities: 100791997 (1501 E Portland Ave, Tacoma, WA)	2420-000		-421.73	832,894.50
05/09/14		City Treasurer	refund of utilities: 100831708 (1501 E Portland Ave, Tacoma, WA)	2420-000		-615.49	833,509.99
05/09/14	{64}	City of Tacoma	refund of utilities paid by debtor: Acct. No. 100738167	1290-000	808.57		834,318.56
05/13/14	168	Elizabeth Bailey	3/16/14-5/9/14 time and expenses			1,513.95	832,804.61
		Elizabeth Bailey	10 hours at \$150.00 per hour \$1,500.00	2690-720			
		Elizabeth Bailey	expense reimbursement \$13.95	2990-000			
05/14/14	169	City of Port Angeles	utilities: *****1728 (504 S Lincoln St)	2420-000		115.32	832,689.29
05/14/14	170	Puget Sound Energy	utilities: *****9959 (10903 S Tacoma Way, B100, Lakewood, WA)	2420-000		312.64	832,376.65
05/19/14	171	Grays Harbor PUD	utilities: *****0279 (2421 1st St W, Aberdeen, WA)	2420-000		53.93	832,322.72
05/19/14	172	Grays Harbor PUD	utilities: *****5641 (2419 1st St, Aberdeen, WA)	2420-000		53.93	832,268.79
05/19/14	173	Grays Harbor PUD	utilities: *****6057 (2419 1st St W, Aberdeen, WA)	2420-000		53.93	832,214.86
05/19/14	174	Grays Harbor PUD	utilities: *****1172 (2519 1st St W, Aberdeen, WA)	2420-000		66.85	832,148.01
05/22/14		Associated Petroleum Products Inc.	sale proceeds		192,386.25		1,024,534.26
	{61}		sale of personal property and fixtures (\$10,00 earnest money received on 4/18/14) \$190,000.00	1290-000			
	{32}		sale of fuel inventory \$2,386.25	1229-000			
05/27/14	175	Puget Sound Energy	utilities: *****9959 (10903 S Tacoma Way, B100, Lakewood, WA)	2420-000		162.58	1,024,371.68
05/27/14	176	Veeder Root	buyout for leased equipment: 5237 Auto Center Way, Bremerton, WA	4210-000		4,772.50	1,019,599.18
05/28/14	{65}	Raab & Raab Properties LLC	settlement of rent claim	1249-000	50,000.00		1,069,599.18
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,532.84	1,068,066.34
06/02/14	177	Grays Harbor PUD	utilities: *****5870 (700 Myrtle St, Hoquiam, WA)	2420-000		53.93	1,068,012.41
06/02/14	178	Grays Harbor PUD	utilities: *****9944 (820 Myrtle St, Hoquiam, WA)	2420-000		129.99	1,067,882.42
06/02/14	179	Grays Harbor PUD	utilities: *****6609 (820 Myrtle St, Hoquiam, WA)	2420-000		172.90	1,067,709.52
06/02/14	180	Grays Harbor PUD	utilities: *****8553 (608 Oakhurst Dr, Elma, WA)	2420-000		53.93	1,067,655.59

Page Subtotals: \$243,194.82 \$8,075.82

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 8

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/03/14	181	KeyBank NA	payment pursuant to order entered 5/8/2014 (Docket No. 653)	4210-000		20,000.00	1,047,655.59
06/03/14	182	City of Port Angeles	utilities: *****9576 (501 Marine Dr)	2420-000		605.66	1,047,049.93
06/03/14	183	City of Port Angeles	utilities: *****9618 (638 Marine Dr)	2420-000		230.21	1,046,819.72
06/03/14	184	City of Port Angeles	utilities: *****4636 (623 W 3rd St)	2420-000		43.01	1,046,776.71
06/03/14	185	City of Port Angeles	utilities: *****5784 (638 Marine Dr)	2420-000		53.09	1,046,723.62
06/03/14	186	Puget Sound Energy	utilities: *****7184 (5237 Auto Center Way, Bremerton, WA)	2420-000		198.76	1,046,524.86
06/10/14	187	City of Port Angeles	utilities: *****1728 (504 S Lincoln St)	2420-000		118.16	1,046,406.70
06/10/14	188	Mason County PUD No. 3	utilities: 36865-5664 (109 N Front St, Shelton, WA)	2420-000		56.93	1,046,349.77
06/13/14		Dashmesh Petroleum 13 Inc.	sale of properties		40,000.00		1,086,349.77
	{67}		103 Taylor-Cutoff Rd, Sequim, WA \$150,507.25	1210-000			
	{43}		109 Front St, Shelton, WA \$17,666.74	1110-000			
	{45}		821 E Wishkah, Aberdeen, WA \$105,314.04	1110-000			
	{68}		502 S Lincoln St, Port Angeles, WA \$17,783.90	1210-000			
		KeyBank NA	payoff to secured creditor -\$240,627.67	4210-000			
		Clallam County Treasurer	Clallam County property taxes -\$5,947.98	4700-000			
		Mason County Treasurer	Mason County property taxes -\$1,859.63	4700-000			
		Grays Harbor County Treasurer	Grays Harbor County property taxes -\$2,836.65	4700-000			
06/13/14		Kris Northcut	sale of property		10,000.00		1,096,349.77
	{49}		392 Hwy 110 and La Push Rd, Forks, WA \$40,003.34	1110-000			
		KeyBank NA	payoff to secured creditor -\$29,966.13	4210-000			
		Clallam County Treasurer	Clallam County property taxes -\$37.21	4700-000			
06/13/14		Masco Petroleum Inc.	sale of real properties		100,000.00		1,196,349.77
	{69}		392 La Push Rd, Forks, WA \$40,181.75	1210-000			

Page Subtotals: \$150,000.00 \$21,305.82

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 9

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
	{47}		501 Marine Dr, Port Angeles, WA \$350,251.20	1110-000			
	{48}		71 Carlsborg Rd, Carlsborg, WA \$300,232.59	1110-000			
	{44}		640 Myrtle St, Hoquiam, WA \$40,327.64	1110-000			
	{42}		Oakhurst St and RR Crossing, Elma, WA \$10,040.45	1110-000			
		KeyBank NA	payoff to secured creditor -\$630,012.14	4210-000			
		Clallam County Treasurer	Clallam County property taxes -\$6,916.28	4700-000			
		Grays Harbor County Treasurer	Grays Harbor County property taxes -\$4,105.21	4700-000			
06/16/14		Parker, Smith & Feek Inc.	refund of premium payments on sold/transferred/abandoned properties	2420-750		-2,984.00	1,199,333.77
06/16/14	189	Grays Harbor PUD	utilities: *****0279 (2421 1st St W, Aberdeen, WA)	2420-000		53.93	1,199,279.84
06/16/14	190	Grays Harbor PUD	utilities: *****5641 (2419 1st St, Aberdeen, WA)	2420-000		53.93	1,199,225.91
06/16/14	191	Grays Harbor PUD	utilities: *****6057 (2419 1st St W, Aberdeen, WA)	2420-000		53.93	1,199,171.98
06/16/14	192	Grays Harbor PUD	utilities: *****1172 (2519 1st St W, Aberdeen, WA)	2420-000		53.93	1,199,118.05
06/17/14	193	City of Port Angeles	utilities: *****9576 (501 Marine Dr)	2420-000		341.21	1,198,776.84
06/19/14	194	Berkley North Pacific Group	Acct. No. 20001574, Policy No. CDP6007884-21 & CU6007885-21	2420-750		6,208.00	1,192,568.84
06/20/14	{70}	Philip Morris USA Inc.	promotion/merchandising/bonus payment	1290-000	4.00		1,192,572.84
06/20/14	{70}	Philip Morris USA Inc.	promotion/merchandising/bonus payment	1290-000	78.00		1,192,650.84
06/20/14	{70}	Philip Morris USA Inc.	promotion/merchandising/bonus payment	1290-000	261.26		1,192,912.10
06/20/14	195	Public Storage 08185	storage: 18984200	2410-000		66.00	1,192,846.10
06/24/14	196	Steve Anderson	4/2/14-5/26/14 time and expenses			3,550.00	1,189,296.10
		Steve Anderson	32.5 hours at \$100.00 per hour \$3,250.00	2690-720			
		Steve Anderson	expense reimbursement \$300.00	2990-000			
06/24/14	197	Ron Beach	4/1/14-5/31/14 time and expenses			13,759.34	1,175,536.76
		Ron Beach	308.5 hours at \$35.00 per hour \$10,797.50	2690-720			

Page Subtotals: \$343.26 \$21,156.27

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 10

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Ron Beach	expense reimbursement \$2,961.84	2990-000			
06/24/14	198	PanCal Lakewood 210 LLC	April, May and June 2014 rent: 10903 S Tacoma Way, Suite 100, Lakewood, WA	2410-000		2,400.00	1,173,136.76
06/26/14	199	Puget Sound Energy	utilities: *****9959 (10903 S Tacoma Way, B100, Lakewood, WA)	2420-000		63.72	1,173,073.04
06/30/14	200	Grays Harbor PUD	utilities: *****8553 (608 Oakhurst Dr, Elma, WA)	2420-000		53.93	1,173,019.11
06/30/14	201	City of Port Angeles	utilities: *****4636 (623 W 3rd St)	2420-000		37.46	1,172,981.65
06/30/14	202	City of Port Angeles	utilities: *****9618 (638 Marine Dr)	2420-000		237.64	1,172,744.01
06/30/14	203	City of Port Angeles	utilities: *****5784 (638 Marine Dr)	2420-000		47.48	1,172,696.53
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,828.01	1,170,868.52
07/03/14	204	Grays Harbor PUD	utilities: *****6609 (820 Myrtle St, Hoquiam, WA)	2420-000		60.09	1,170,808.43
07/03/14	205	Grays Harbor PUD	utilities: *****9944 (820 Myrtle St, Hoquiam, WA)	2420-000		107.92	1,170,700.51
07/07/14	206	City of Port Angeles	utilities: *****1728 (504 S Lincoln St)	2420-000		118.23	1,170,582.28
07/07/14	207	Mason County PUD No. 3	utlities: 36865-5664 (109 N Front St, Shelton, WA)	2420-000		59.22	1,170,523.06
07/07/14	208	Shred-It USA - Seattle	document shredding: 10903 South Tacoma Way, Lakewood, WA	2990-000		3,044.00	1,167,479.06
07/16/14	209	Mason County PUD No. 3	utlities: 36865-5664 (109 N Front St, Shelton, WA)	2420-000		75.18	1,167,403.88
07/16/14	210	Public Storage 08185	storage: 18984200	2410-000		66.00	1,167,337.88
07/17/14	{71}	State of Washington	unclaimed property	1290-000	156.64		1,167,494.52
07/21/14	211	City of Port Angeles	utilities: *****4636 (623 W 3rd St)	2420-000		24.45	1,167,470.07
07/21/14	212	City of Port Angeles	utilities: *****5784 (638 Marine Dr)	2420-000		33.79	1,167,436.28
07/21/14	213	City of Port Angeles	utilities: *****1728 (504 S Lincoln St)	2420-000		62.39	1,167,373.89
07/21/14	214	City of Port Angeles	utilities: *****9618 (638 Marine Dr)	2420-000		147.44	1,167,226.45
07/25/14	215	Puget Sound Energy	utilities: *****9959 (10903 S Tacoma Way, B100, Lakewood, WA)	2420-000		47.01	1,167,179.44
07/31/14		PUD 3 of Mason County	refund of utility payment	2420-000		-59.22	1,167,238.66
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		2,144.62	1,165,094.04
08/04/14	216	Grays Harbor PUD	utilities: *****9944 (820 Myrtle St, Hoquiam, WA)	2420-000		80.44	1,165,013.60
08/04/14	217	Grays Harbor PUD	utilities: *****6609 (820 Myrtle St, Hoquiam, WA)	2420-000		111.29	1,164,902.31
08/13/14	218	Public Storage 08185	storage: 18984200	2410-000		66.00	1,164,836.31
08/18/14	{14}	DSA Inc.	sale of personal property located at 490 Forks Ave, Forks, WA	1229-000	5,000.00		1,169,836.31

Page Subtotals: \$5,156.64 \$10,857.09

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 11

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/18/14	219	KeyBank NA	payment pursuant to order entered 8/7/2014 (Docket No. 773)	4210-000		1,000.00	1,168,836.31
08/25/14	220	Puget Sound Energy	utilities: *****9959 (10903 S Tacoma Way, B100, Lakewood, WA)	2420-000		45.40	1,168,790.91
08/25/14	221	D&G Services	trashout costs: 10903 S Tacoma Way, B100, Lakewood, WA	2990-000		434.32	1,168,356.59
08/26/14	222	Elizabeth Bailey	5/13/14-8/21/14 time	2690-720		525.00	1,167,831.59
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,876.82	1,165,954.77
09/02/14	223	Puget Sound Energy	utilities: *****9959 (10903 S Tacoma Way, B100, Lakewood, WA)	2420-000		45.70	1,165,909.07
09/02/14	224	Grays Harbor PUD	utilities: *****9944 (820 Myrtle St, Hoquiam, WA)	2420-000		40.78	1,165,868.29
09/10/14	{73}	Turningpointe LLC	turnover of post-petition avoidance claim	1249-000	45,879.50		1,211,747.79
09/12/14	{29}	Masco Petroleum Inc.	sale of 1964 Merit tank trailer and 1981 Clough tank trailer	1290-000	11,000.00		1,222,747.79
09/16/14	225	Public Storage 08185	storage: 18984200	2410-000		66.00	1,222,681.79
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		2,119.77	1,220,562.02
10/01/14	226	Grays Harbor PUD	utilities: *****9944 (820 Myrtle St, Hoquiam, WA)	2420-000		125.60	1,220,436.42
10/02/14	227	Kathryn A. Ellis	first interim Trustee's compensation	2100-000		150,000.00	1,070,436.42
10/02/14	228	Foster Pepper PLLC	first interim attorney for Trustee's fees and costs			280,838.92	789,597.50
		Deborah Crabbe	attorney's fees \$277,396.50	3210-000			
		Deborah Crabbe	attorney's costs \$3,442.42	3220-000			
10/31/14	{74}	Treasurer of Grays Harbor County	refund of lease overpayment	1290-000	767.84		790,365.34
10/31/14	229	Public Storage 08185	storage: 18984200	2410-000		66.00	790,299.34
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,570.01	788,729.33
11/04/14	230	Shred-It USA - Seattle	document shredding: 628 Marine View Dr, Port Angeles, WA and 820 Myrtle St, Hoquiam, WA	2990-000		6,924.00	781,805.33
11/13/14	231	Public Storage 08185	storage: 18984200	2410-000		66.00	781,739.33
11/26/14	{14}	Masco Petroleum Inc.	Two fuel dispensers and card reader located at 35618 Hwy 507 S, McKenna, WA	1229-000	4,000.00		785,739.33
11/26/14	232	KeyBank NA	payment pursuant to order entered 11/20/2014 (Docket No. 836)	4210-000		1,000.00	784,739.33
11/26/14	233	Pierce County Budget and Finance	personal property taxes (parcel number *****5604) pursuant to order entered 11/20/2014 (Docket No. 836)	4800-000		25.75	784,713.58
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,253.22	783,460.36
12/04/14		Grays Harbor PUD	turnover of utility deposits and credit balances	2420-000		-2,070.40	785,530.76

Page Subtotals: **\$61,647.34** **\$445,952.89**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 12

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/16/14	234	Public Storage 08185	storage: 18984200	2410-000		66.00	785,464.76
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,578.64	783,886.12
01/15/15	235	Public Storage 08185	storage: 18984200	2410-000		66.00	783,820.12
01/16/15	236	Parker, Smith & Feek Inc.	management liability insurance policy	2420-750		9,303.00	774,517.12
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,387.13	773,129.99
02/17/15	237	Public Storage 08185	storage: 18984200	2410-000		80.00	773,049.99
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,283.97	771,766.02
03/12/15	238	ADP	post-conversion payroll services	2990-000		887.33	770,878.69
03/12/15	239	Phoenix Environmental Services Inc.	Everett site environmental cleanup	2990-000		7,999.50	762,879.19
03/26/15	240	Public Storage 08185	storage: 18984200	2410-000		80.00	762,799.19
03/31/15	241	ADP	post-petition, pre-conversion balance due for payroll services	6950-000		4,240.13	758,559.06
03/31/15	242	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/31/2015 FOR CASE #13-47285	2300-000		473.68	758,085.38
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,461.74	756,623.64
04/21/15	243	Public Storage 08185	storage: 18984200	2410-000		80.00	756,543.64
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,358.23	755,185.41
05/15/15	244	Public Storage 08185	storage: 18984200	2410-000		80.00	755,105.41
05/26/15	{21}	Briggs Nursery LLC	49.908% of claim in receivership (final distribution)	1221-000	1,006.05		756,111.46
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,308.82	754,802.64
06/03/15	245	Elizabeth Bailey	3/2/15-4/13/15 time	2690-720		1,350.00	753,452.64
06/17/15	246	Public Storage 08185	storage: 18984200	2410-000		80.00	753,372.64
06/25/15	247	Ron Beach	6/1/14-6/30/14 time and expenses			4,490.36	748,882.28
		Ron Beach	expense reimbursement \$675.36	2990-000			
		Ron Beach	109 hours at \$35.00 per hour \$3,815.00	2690-720			
06/30/15	248	Elizabeth Bailey	5/5/15-6/25/15 time	2690-720		840.00	748,042.28
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,437.97	746,604.31
07/13/15	249	Public Storage 08185	storage: 18984200	2410-000		80.00	746,524.31
07/30/15	250	Steve Anderson	July 2015 time	2690-720		1,375.00	745,149.31
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,382.67	743,766.64
08/14/15	251	Public Storage 08185	storage: 18984200	2410-000		80.00	743,686.64
08/19/15	252	Ron Beach	7/1/14-1/31/15 time and expenses			3,358.46	740,328.18
		Ron Beach	76.5 hours at \$35.00 per hour \$2,677.50	2690-720			

Page Subtotals: **\$1,006.05** **\$46,208.63**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 13

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Ron Beach	expense reimbursement \$680.96	2990-000			
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,289.12	739,039.06
09/09/15	253	Steve Anderson	August 2015 time	2690-720		1,625.00	737,414.06
09/15/15	254	Public Storage 08185	storage: 18984200	2410-000		80.00	737,334.06
09/28/15	255	Firewall Computers	Ellis vs. IPC (USA) Inc. data retrieval and copying	2990-000		6,075.79	731,258.27
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,414.03	729,844.24
10/05/15	256	Elizabeth Bailey	8/31/15 time	2690-720		150.00	729,694.24
10/13/15	257	Public Storage 08185	storage: 18984200	2410-000		80.00	729,614.24
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,314.74	728,299.50
11/18/15	258	Public Storage 08185	storage: 18984200	2410-000		80.00	728,219.50
11/20/15	259	Elizabeth Bailey	9/1/15-9/30/2015 time	2690-720		547.50	727,672.00
11/20/15	260	John Sugg	Expert witness retainer re: Ellis vs. IPC litigation	2990-000		2,000.00	725,672.00
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,267.37	724,404.63
12/15/15	261	Public Storage 08185	storage: 18984200	2410-000		80.00	724,324.63
12/21/15	{76}	US Capital Partners LLC	settlement payment	1241-000	38,400.00		762,724.63
12/23/15	262	Kathryn A. Ellis	second interim Trustee's compensation	2100-000		75,000.00	687,724.63
12/23/15	263	Foster Pepper PLLC	second interim attorney for Trustee's fees and costs			233,000.00	454,724.63
		Deborah Crabbe	attorney's fees \$230,000.00	3210-000			
		Deborah Crabbe	attorney's costs \$3,000.00	3220-000			
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		1,416.49	453,308.14
01/15/16	264	Public Storage 08185	storage: 18984200	2410-000		80.00	453,228.14
01/20/16	265	Parker, Smith & Feek Inc.	management liability insurance policy	2420-750		9,303.00	443,925.14
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		881.47	443,043.67
02/12/16	{77}	Greer Steel Inc.	settlement payment	1241-000	10,000.00		453,043.67
02/16/16	266	Public Storage 08185	storage: 18984200	2410-000		91.00	452,952.67
02/19/16	{78}	Republic Bank	settlement payment	1241-000	9,500.00		462,452.67
02/24/16	267	Michael Quackenbush	interim compensation: fees	3410-000		72,573.00	389,879.67
02/24/16	268	Michael Quackenbush	interim compensation: expenses	3420-000		1,444.53	388,435.14
02/29/16	{79}	American Express TRS Company Inc.	settlement payment	1241-000	12,719.69		401,154.83
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		876.01	400,278.82
03/04/16	{80}	Rhodes & Associates PLLC	settlement payment	1241-000	17,500.00		417,778.82

Page Subtotals: \$88,119.69 \$410,669.05

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 14

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/15/16	269	Public Storage 08185	storage: 18984200	2410-000		91.00	417,687.82
03/17/16	{81}	Allianz	settlement payment	1249-000	15,000.00		432,687.82
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		959.04	431,728.78
04/05/16	270	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 04/04/2016 FOR CASE #13-47285	2300-000		339.21	431,389.57
04/13/16	271	Public Storage 08185	storage: 18984200	2410-000		91.00	431,298.57
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		852.50	430,446.07
05/13/16	272	Public Storage 08185	storage: 18984200	2410-000		91.00	430,355.07
05/17/16	{87}	Power Service Products Inc.	settlement payment	1241-000	10,000.00		440,355.07
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		855.78	439,499.29
06/13/16	273	Elizabeth Bailey	10/9/2015-2/28/2016 time	2690-720		1,725.00	437,774.29
06/13/16	274	Steve Anderson	12/1/2015-01/31/2016 time	2690-720		6,875.00	430,899.29
06/17/16	275	Hon. Edward A. Infante (Ret.)	estate's portion of initial mediator's fees	3721-000		4,450.00	426,449.29
06/17/16	276	Public Storage 08185	storage: 18984200	2410-000		91.00	426,358.29
06/22/16		PITB Transportation RETRO Refund	refund of pooled L&I premiums for 2013/2014 and 2014/2015		21,327.45		447,685.74
	{18}		2013 3rd/Final Distribution \$25,588.62	1290-000			
		PITB	RETRO program admin fee for quarter ending 12/31/2013 -\$3,211.17	2990-000			
		PITB	Dues for 2013/2014 -\$450.00	2990-000			
		PITB	Dues for 2014/2015 -\$600.00	2990-000			
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		986.22	446,699.52
07/11/16	277	Aspect Consulting	environmental consulting company's fees	3991-000		367.64	446,331.88
07/14/16	278	Public Storage 08185	storage: 18984200	2410-000		91.00	446,240.88
07/28/16	279	Foster Pepper PLLC	third interim attorney for Trustee's fees and costs			286,265.21	159,975.67
		Deborah Crabbe	attorney's fees \$274,798.50	3210-000			
		Deborah Crabbe	attorney's costs \$11,466.71	3220-000			
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		873.75	159,101.92
08/22/16	280	Aspect Consulting	environmental consulting company's fees	3991-000		150.28	158,951.64
09/06/16	{36}	TOC Holdings Co	settlement payment	1249-000	110,000.00		268,951.64
09/13/16	281	Public Storage 08185	storage: 18984200	2410-000		202.00	268,749.64

Page Subtotals: \$156,327.45 \$305,356.63

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 15

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		610.96	268,138.68
10/13/16	282	Public Storage 08185	storage: 18984200	2410-000		91.00	268,047.68
10/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		380.49	267,667.19
11/01/16	283	Elizabeth Bailey	3/1/2016-9/30/2016 time	2690-720		5,400.00	262,267.19
11/01/16	284	Steve Anderson	2/1/2016-10/4/2016 time	2690-720		2,125.00	260,142.19
11/15/16	285	Public Storage 08185	storage: 18984200	2410-000		91.00	260,051.19
11/17/16		From Account #*****8767	refund by bank of account fees miscalculated by bank due to balance in ****8767 account	9999-000	8,794.62		268,845.81
11/21/16	286	Foster Pepper PLLC	fourth interim attorney for Trustee's fees and costs			170,804.02	98,041.79
		Deborah Crabbe	attorney's fees \$168,806.00	3210-000			
		Deborah Crabbe	attorneys costs \$1,998.02	3220-000			
11/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		413.50	97,628.29
12/06/16	{86}	KAG Disbursement	settlement payment	1241-000	45,000.00		142,628.29
12/13/16	287	Public Storage 08185	storage: 18984200	2410-000		91.00	142,537.29
12/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		230.31	142,306.98
01/11/17	{71}	State of Washington	unclaimed property	1290-000	168.13		142,475.11
01/13/17	288	Public Storage 08185	storage: 18984200	2410-000		91.00	142,384.11
01/30/17		To Account #*****8768	transfer of funds pursuant to 1/27/17 order	9999-000		130,000.00	12,384.11
01/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		212.15	12,171.96
02/09/17	289	Public Storage 08185	check not printed (prepared based on rent change notice, not invoice) Voided on 02/09/2017	2410-004		191.00	11,980.96
02/09/17	289	Public Storage 08185	check not printed (prepared based on rent change notice, not invoice) Voided: check issued on 02/09/2017	2410-004		-191.00	12,171.96
02/13/17	290	Public Storage 08185	storage: 18984200	2410-000		100.00	12,071.96
02/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		16.28	12,055.68
03/15/17	291	Public Storage 08185	storage: 18984200	2410-000		100.00	11,955.68
03/29/17	292	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/28/2017 FOR CASE #13-47285	2300-000		105.80	11,849.88
03/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		17.87	11,832.01
04/13/17	293	Public Storage 08185	storage: 18984200	2410-000		100.00	11,732.01
04/21/17	{83}	Advanced Environmental Solutions Inc.	settlement payment	1241-000	8,000.00		19,732.01
04/28/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		17.40	19,714.61
05/15/17	294	Public Storage 08185	storage: 18984200	2410-000		100.00	19,614.61

Page Subtotals: \$61,962.75 \$311,097.78

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 16

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		31.14	19,583.47
06/12/17	{22}	Blythe and Chris Sather	settlement payment re: Promissory Note	1221-000	20,000.00		39,583.47
06/13/17	295	Public Storage 08185	storage: 18984200	2410-000		100.00	39,483.47
06/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		44.41	39,439.06
07/13/17	296	Public Storage 08185	storage: 18984200	2410-000		100.00	39,339.06
07/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		54.78	39,284.28
08/14/17	297	Public Storage 08185	storage: 18984200	2410-000		100.00	39,184.28
08/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		62.10	39,122.18
09/05/17		PITB Transportation RETRO Refund	refund of pooled L&I premiums for 2015		1,370.00		40,492.18
	{18}		gross adjustment \$2,120.00	1290-000			
		PITB	fees and dues -\$750.00	2990-000			
09/20/17	298	Public Storage 08185	storage: 18984200	2410-000		100.00	40,392.18
09/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		55.89	40,336.29
10/13/17	299	Public Storage 08185	storage: 18984200	2410-000		100.00	40,236.29
10/31/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		61.82	40,174.47
11/30/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		57.78	40,116.69
12/06/17	300	Public Storage 08185	storage: 18984200	2410-000		200.00	39,916.69
12/15/17		From Account #*****8768	account transfer to pay attorney fees	9999-000	105,656.14		145,572.83
12/15/17	301	Foster Pepper PLLC	attorneys' fees and costs pursuant to 11/14/17 order			105,656.14	39,916.69
		Deborah Crabbe	attorneys' fees \$104,519.50	3210-000			
		Deborah Crabbe	attorneys' costs \$1,136.64	3220-000			
12/22/17	302	Public Storage 08185	storage: 18984200	2410-000		20.00	39,896.69
12/29/17		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		70.81	39,825.88
01/17/18	303	Public Storage 08185	storage: 18984200	2410-000		100.00	39,725.88
01/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		62.97	39,662.91
02/13/18	304	Public Storage 08185	storage: 18984200	2410-000		109.00	39,553.91
02/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		53.23	39,500.68
03/13/18	305	Public Storage 08185	storage: 18984200	2410-000		109.00	39,391.68
03/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		56.76	39,334.92

Page Subtotals: \$127,026.14 \$107,305.83

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 17

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8766 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/18/18	306	Public Storage 08185	storage: 18984200	2410-000		109.00	39,225.92
04/30/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		54.66	39,171.26
05/14/18	307	Public Storage 08185	storage: 18984200	2410-000		109.00	39,062.26
05/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		61.93	39,000.33
06/12/18	{71}	State of Washington	unclaimed property	1290-000	1,439.31		40,439.64
06/14/18	308	Public Storage 08185	storage: 18984200	2410-000		109.00	40,330.64
06/29/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		55.27	40,275.37
07/18/18	309	Public Storage 08185	storage: 18984200	2410-000		109.00	40,166.37
07/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		61.75	40,104.62
08/14/18	310	Public Storage 08185	storage: 18984200	2410-000		109.00	39,995.62
08/31/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		59.55	39,936.07
09/13/18	311	Public Storage 08185	storage: 18984200	2410-000		109.00	39,827.07
09/28/18		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		30.61	39,796.46
10/17/18	312	Public Storage 08185	storage: 18984200	2410-000		109.00	39,687.46
10/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		35.95	39,651.51
11/13/18	313	Public Storage 08185	storage: 18984200	2410-000		109.00	39,542.51
11/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		32.55	39,509.96
12/11/18	314	Foster Pepper PLLC	interim attorney fees and expenses			36,544.62	2,965.34
		Deborah Crabbe	interim attorney fees \$36,458.00	3210-000			
		Deborah Crabbe	interim attorney expenses \$86.62	3220-000			
12/13/18		To Account #*****8766	December transfer for 2019 expenses	9999-000	10,000.00		12,965.34
12/13/18	315	Public Storage 08185	storage: 18984200	2410-000		109.00	12,856.34
01/17/19	316	Public Storage 08185	storage: 18984200	2410-000		109.00	12,747.34
02/15/19	317	Public Storage 08185	storage: 18984200	2410-000		122.00	12,625.34
03/13/19	318	Public Storage 08185	storage: 18984200	2410-000		122.00	12,503.34
03/26/19	319	International Sureties Ltd.	2019 blanket bond payment	2300-000		73.65	12,429.69
04/16/19	320	Public Storage 08185	storage: 18984200	2410-000		122.00	12,307.69
05/08/19		Transfer Debit to Metropolitan Commercial Bank acct *****8174	Transition Debit to Metropolitan Commercial Bank acct 3910038174	9999-000		12,307.69	0.00

COLUMN TOTALS	2,528,031.42	2,528,031.42	\$0.00
Less: Bank Transfers/CDs	124,450.76	325,619.64	
Subtotal	2,403,580.66	2,202,411.78	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2,403,580.66	\$2,202,411.78	

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 18

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8767 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/19/14		From Account #*****8766	transfer of potential IPC collateral to separate account	9999-000	168,651.50		168,651.50
03/07/14	101	International Sureties, Ltd.	check issued in error - voided prior to printing check Voided on 03/07/2014	2300-004		479.96	168,171.54
03/07/14	101	International Sureties, Ltd.	check issued in error - voided prior to printing check Voided: check issued on 03/07/2014	2300-004		-479.96	168,651.50
03/24/14		From Account #*****8766	transfer of potential IPC collateral to separate account	9999-000	14,660.45		183,311.95
05/19/14	102	Grays Harbor PUD	check issued in error - voided prior to printing check Voided on 05/19/2014	2420-004		53.93	183,258.02
05/19/14	102	Grays Harbor PUD	check issued in error - voided prior to printing check Voided: check issued on 05/19/2014	2420-004		-53.93	183,311.95
10/01/14	103	Grays Harbor PUD	check issued in error - voided prior to printing check Voided on 10/01/2014	2420-004		125.60	183,186.35
10/01/14	103	Grays Harbor PUD	check issued in error - voided prior to printing check Voided: check issued on 10/01/2014	2420-004		-125.60	183,311.95
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		594.98	182,716.97
11/02/16		Rabobank, N.A.	Bank and Technology Services Fee Adjustment	2600-000		-9,389.60	192,106.57
11/17/16		To Account #*****8766	refund by bank of account fees miscalculated by bank due to balance in ****8767 account	9999-000		8,794.62	183,311.95
05/08/19		Transfer Debit to Metropolitan Commercial Bank acct *****8182	Transition Debit to Metropolitan Commercial Bank acct 3910038182	9999-000		183,311.95	0.00

COLUMN TOTALS	183,311.95	183,311.95	\$0.00
Less: Bank Transfers/CDs	183,311.95	192,106.57	
Subtotal	0.00	-8,794.62	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	-\$8,794.62	

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 19

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Mechanics Bank
Account #: *****8768 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/30/17		From Account #*****8766	transfer of funds pursuant to 1/27/17 order	9999-000	130,000.00		130,000.00
03/29/17	101	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/28/2017 FOR CASE #13-47285 Voided on 03/29/2017	2300-004		105.80	129,894.20
03/29/17	101	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/28/2017 FOR CASE #13-47285 Voided: check issued on 03/29/2017	2300-004		-105.80	130,000.00
12/15/17		To Account #*****8766	account transfer to pay attorney fees	9999-000		105,656.14	24,343.86
03/26/18	102	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/26/2018 FOR CASE #13-47285	2300-000		92.73	24,251.13
12/13/18		To Account #*****8766	December transfer for 2019 expenses	9999-000		10,000.00	14,251.13
05/08/19		Transfer Debit to Metropolitan Commercial Bank acct *****8190	Transition Debit to Metropolitan Commercial Bank acct 3910038190	9999-000		14,251.13	0.00

COLUMN TOTALS	130,000.00	130,000.00	\$0.00
Less: Bank Transfers/CDs	130,000.00	129,907.27	
Subtotal	0.00	92.73	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$92.73	

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 20

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/08/19		Transfer Credit from Rabobank, N.A. acct *****8766	Transition Credit from Rabobank, N.A. acct 5007828766	9999-000	12,307.69		12,307.69
05/14/19	1000	Public Storage 08185	storage: 18984200	2410-000		122.00	12,185.69
05/16/19		Dashmesh Petroleum 13 Inc	WIRE FROM FIRST AMERICAN TITLE		41,477.07		53,662.76
	{45}		gross sale price \$47,000.00	1110-000			
		Grays Harbor County Treasurer Grays Harbor County Treasurer	buyer's contribution towards property taxes \$82.46	2820-000			
		Grays Harbor County Treasurer Grays Harbor County Treasurer	2014-2019 property taxes -\$5,605.39	2820-000			
06/13/19	1001	Public Storage 08185	storage: 18984200	2410-000		122.00	53,540.76
06/25/19	{82}	IPC (USA) Inc.	judgment payoff, plus interest during appeals	1241-000	4,826,974.61		4,880,515.37
07/16/19	1002	Public Storage 08185	storage: 18984200	2410-000		122.00	4,880,393.37
08/14/19	1003	Public Storage 08185	storage: 18984200	2410-000		122.00	4,880,271.37
08/26/19	1004	KeyBank National Association	additional lien payoff pursuant to Docket No. 1455	4210-000		20,738.53	4,859,532.84
08/26/19	1005	KeyBank National Association	settlement payment pursuant to Docket Nos. 1202 and 1455	4210-000		900,000.00	3,959,532.84
09/16/19	1006	Public Storage 08185	storage: 18984200	2410-000		122.00	3,959,410.84
10/15/19	1007	Public Storage 08185	storage: 18984200	2410-000		122.00	3,959,288.84
11/18/19	1008	Public Storage 08185	storage: 18984200	2410-000		122.00	3,959,166.84
12/05/19	1009	Foster Garvey PC	payment of reserved fees and costs from 2nd fee app and payment in full from 7th fee app			179,800.18	3,779,366.66
		Deborah Crabbe	reserved fees from 2nd interim fee app \$37,220.50	3210-000			
		Deborah Crabbe	reserved costs from 2nd interim fee app \$1,923.00	3220-000			
		Deborah Crabbe	7th interim fee app award \$140,474.00	3210-000			
		Deborah Crabbe	7th interim fee app costs \$182.68	3220-000			
01/02/20	1010	Public Storage 08185	storage: 18984200	2410-000		122.00	3,779,244.66
01/15/20	1011	Public Storage 08185	storage: 18984200	2410-000		144.20	3,779,100.46
02/13/20	1012	Public Storage 08185	storage: 18984200	2410-000		141.00	3,778,959.46
03/12/20	1013	Public Storage 08185	storage: 18984200	2410-000		141.00	3,778,818.46
03/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,797.13	3,776,021.33
04/01/20	1014	International Sureties Ltd.	2020 blanket bond payment	2300-000		1,562.15	3,774,459.18
04/21/20	1015	Public Storage 08185	storage: 18984200	2410-000		141.00	3,774,318.18
04/24/20	1016	Matthew W Randish	Interim distribution re: wage claims	5300-000		3,371.10	3,770,947.08
04/24/20	1017	Deanna M Savlors	Interim distribution re: wage claims	5300-000		1,259.55	3,769,687.53

Page Subtotals: \$4,880,759.37 \$1,111,071.84

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 21

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/24/20	1018	Tonya J McKinney	Interim distribution re: wage claims	5300-000		1,242.89	3,768,444.64
04/24/20	1019	Jeffrey L Svendsen	Interim distribution re: wage claims	5300-000		2,426.77	3,766,017.87
04/24/20	1020	Edward L Tetreau	Interim distribution re: wage claims	5300-000		3,154.54	3,762,863.33
04/24/20	1021	Casandra Ganes-Bautista	Interim distribution re: wage claims	5300-000		2,544.49	3,760,318.84
04/24/20	1022	Greg Gamelli	Interim distribution re: wage claims	5300-000		1,618.72	3,758,700.12
04/24/20	1023	James A Swart	Interim distribution re: wage claims	5300-000		1,999.00	3,756,701.12
04/24/20	1024	James R Warter	Interim distribution re: wage claims	5300-000		2,123.17	3,754,577.95
04/24/20	1025	Paul P Valley	Interim distribution re: wage claims	5300-000		1,424.16	3,753,153.79
04/24/20	1026	Jeff L Heuer	Interim distribution re: wage claims	5300-000		2,461.83	3,750,691.96
04/24/20	1027	Brian Charles Kaes Sr.	Interim distribution re: wage claims	5300-000		3,548.23	3,747,143.73
04/24/20	1028	Elizabeth Bailey	Interim distribution re: wage claims	5300-000		7,855.79	3,739,287.94
04/24/20	1029	Melayne J Smith	Interim distribution re: wage claims	5300-000		4,507.66	3,734,780.28
04/24/20	1030	Anita M Colley	Interim distribution re: wage claims	5300-000		1,371.37	3,733,408.91
04/24/20	1031	Danielle L Ashley	Interim distribution re: wage claims	5300-000		2,873.57	3,730,535.34
04/24/20	1032	Ronald T Gordon	Interim distribution re: wage claims	5300-000		4,081.21	3,726,454.13
04/24/20	1033	Roy Coady	Interim distribution re: wage claims	5300-000		5,074.17	3,721,379.96
04/24/20	1034	Karla S Davenport	Interim distribution re: wage claims	5300-000		2,116.01	3,719,263.95
04/24/20	1035	Laurel Van Orsdol (Stover)	Interim distribution re: wage claims	5300-000		3,331.75	3,715,932.20
04/24/20	1036	Michael Garrin Williamson	Interim distribution re: wage claims	5300-000		3,235.46	3,712,696.74
04/24/20	1037	Ronald R Beach	Interim distribution re: wage claims	5300-000		1,837.00	3,710,859.74
04/24/20	1038	Debra L Loegelin	Interim distribution re: wage claims	5300-000		1,811.62	3,709,048.12
04/24/20	1039	Michael R Graves	Interim distribution re: wage claims	5300-000		1,419.65	3,707,628.47
04/24/20	1040	Matthew E Ostrowski	Interim distribution re: wage claims	5300-000		4,781.96	3,702,846.51
04/24/20	1041	Alfred Deese	Interim distribution re: wage claims	5300-000		1,672.19	3,701,174.32
04/24/20	1042	Debra A Buzzard	Interim distribution re: wage claims	5300-000		642.48	3,700,531.84
04/24/20	1043	Steven D Anderson	Interim distribution re: wage claims	5300-000		3,515.66	3,697,016.18
04/24/20	1044	Delores Meline	Interim distribution re: wage claims	5300-000		1,275.44	3,695,740.74
04/24/20	1045	Alfred W Tetreau	Interim distribution re: wage claims	5300-000		3,671.71	3,692,069.03
04/24/20	1046	Donald S Fargo	Interim distribution re: wage claims	5300-000		2,111.61	3,689,957.42
04/24/20	1047	Chris Williams	Interim distribution re: wage claims	5300-000		4,534.37	3,685,423.05
04/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		5,594.26	3,679,828.79
05/01/20	1048	Tacoma Plumbing & Heating Inc.	Distribution payment - Dividend paid at 100.00% of \$1,036.23; Claim # 126; Filed: \$1,036.23	2990-000		1,036.23	3,678,792.56
05/01/20	1049	Doyle Family Trust	Distribution payment - Dividend paid at 100.00% of \$2,243.50; Claim # 448A; Filed: \$4,972.50	2990-000		2,243.50	3,676,549.06
05/01/20	1050	KeyBank NA	Distribution payment - Dividend paid at 100.00% of \$80,423.33; Claim # 464; Filed: \$80,423.33	2990-000		80,423.33	3,596,125.73
05/01/20	1051	Tesoro Refining & Marketing Company LLC	Distribution payment - Dividend paid at 100.00% of \$146,855.55; Claim # NO POC; Filed: \$146,855.55	6990-000		146,855.50	3,449,270.23

Page Subtotals: **\$0.00** **\$320,417.30**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 22

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1052	Tacoma Public Utilities	Distribution payment - Dividend paid at 100.00% of \$1,814.91; Claim # 6; Filed: \$1,699.39	6990-000		1,814.91	3,447,455.32
05/01/20	1053	Windstream	Distribution payment - Dividend paid at 100.00% of \$4,494.27; Claim # 10A; Filed: \$0.00	6990-000		4,494.27	3,442,961.05
05/01/20	1054	United States Payment Center	Distribution payment - Dividend paid at 100.00% of \$33,000.00; Claim # 24; Filed: \$33,000.00	6990-000		32,999.99	3,409,961.06
05/01/20	1055	Parker Corporate Services, dba Business Extension Service	Distribution payment - Dividend paid at 100.00% of \$470.84; Claim # 45A; Filed: \$0.00	6990-000		470.84	3,409,490.22
05/01/20	1056	First Race Car Wash Inc.	Distribution payment - Dividend paid at 100.00% of \$8,062.72; Claim # 48; Filed: \$8,062.72	6990-000		8,062.72	3,401,427.50
05/01/20	1057	Prorate/Fuel Tax Services	Distribution payment - Dividend paid at 100.00% of \$247,186.07; Claim # 49; Filed: \$289,222.81	6990-000		247,186.01	3,154,241.49
05/01/20	1058	Motion Industries	Distribution payment - Dividend paid at 100.00% of \$267.60; Claim # 78; Filed: \$267.60	6990-000		267.60	3,153,973.89
05/01/20	1059	Alaska Cascade Financial Services Inc.	Distribution payment - Dividend paid at 100.00% of \$686.23; Claim # 269A; Filed: \$0.00	6990-000		686.23	3,153,287.66
05/01/20	1060	SWS Investment LLC	Distribution payment - Dividend paid at 100.00% of \$16,374.00; Claim # 301; Filed: \$16,374.00	6990-000		16,374.00	3,136,913.66
05/01/20	1061	Comdata Inc.	Distribution payment - Dividend paid at 100.00% of \$1,684.60; Claim # 308A; Filed: \$0.00	6990-000		1,684.60	3,135,229.06
05/01/20	1062	Becket and Lee LLP	Distribution payment - Dividend paid at 100.00% of \$3,740.89; Claim # 333; Filed: \$3,740.89	6990-000		3,740.89	3,131,488.17
05/01/20	1063	Becket and Lee LLP	Distribution payment - Dividend paid at 100.00% of \$39.00; Claim # 359A; Filed: \$0.00	6990-000		39.00	3,131,449.17
05/01/20	1064	Clallam County PUD No. 1	Distribution payment - Dividend paid at 100.00% of \$3,389.90; Claim # 372; Filed: \$3,389.90	6990-000		3,389.90	3,128,059.27
05/01/20	1065	CAMCAL Inc.	Distribution payment - Dividend paid at 100.00% of \$6,024.34; Claim # 388A; Filed: \$20,259.00	6990-000		6,024.34	3,122,034.93
05/01/20	1066	CAMCAL Inc.	Distribution payment - Dividend paid at 100.00% of \$4,406.83; Claim # 388B; Filed: \$0.00	6990-000		4,406.83	3,117,628.10
05/01/20	1067	Panattoni Development Company	Distribution payment - Dividend paid at 100.00% of \$24,747.19; Claim # 400A; Filed: \$0.00	6990-000		24,747.18	3,092,880.92
05/01/20	1068	Les Schwab Tire Centers of Washington Inc.	Distribution payment - Dividend paid at 100.00% of \$7,909.71; Claim # 415B; Filed: \$0.00	6990-000		7,909.71	3,084,971.21
05/01/20	1069	WA State Department of Labor & Industries	Distribution payment - Dividend paid at 100.00% of \$30,309.14; Claim # 420; Filed: \$30,309.14	6820-000		30,309.13	3,054,662.08
05/01/20	1070	Tarr LLC	Distribution payment - Dividend paid at 100.00% of \$29,811.10; Claim # 423A; Filed: \$35,424.09	6990-000		29,811.09	3,024,850.99
05/01/20	1071	DSA Inc.	Distribution payment - Dividend paid at 100.00% of \$16,452.13; Claim # 436; Filed: \$16,452.13	6990-000		16,452.13	3,008,398.86

Page Subtotals: **\$0.00** **\$440,871.37**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 23

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1072	Oregon Department of Transportation	Distribution payment - Dividend paid at 100.00% of \$18,962.82; Claim # 443A; Filed: \$14,903.00	6990-000		18,962.82	2,989,436.04
05/01/20	1073	US Oil & Refining Co.	Distribution payment - Dividend paid at 100.00% of \$308,115.79; Claim # 445A; Filed: \$308,115.79	6990-000		308,115.71	2,681,320.33
05/01/20	1074	Doyle Family Trust	Distribution payment - Dividend paid at 100.00% of \$2,730.00; Claim # 448B; Filed: \$0.00	6990-000		2,730.00	2,678,590.33
05/01/20	1075	City of Shelton	Distribution payment - Dividend paid at 100.00% of \$473.49; Claim # 454; Filed: \$473.49	6990-000		473.49	2,678,116.84
05/01/20	1076	Tony Cairon & Isobel Cairon, dba Mazzeo LLC	Distribution payment - Dividend paid at 100.00% of \$13,173.43; Claim # 463A; Filed: \$13,173.43	6990-000		13,173.43	2,664,943.41
05/01/20	1077	Eric and Sonya Meyer	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 40A; Filed: \$1,073.00 Voided on 05/29/2020	2990-004		230.00	2,664,713.41
05/01/20	1078	Diane L Garlock	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 55A; Filed: \$800.00	2990-000		200.00	2,664,513.41
05/01/20	1079	Robert Hitchcock	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 57A; Filed: \$0.00	2990-000		100.00	2,664,413.41
05/01/20	1080	Ryan Carpenter	Distribution payment - Dividend paid at 100.00% of \$130.00; Claim # 63A; Filed: \$881.72	2990-000		130.00	2,664,283.41
05/01/20	1081	Billy Joe Reed	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 64A; Filed: \$290.53 Voided on 09/28/2020	2990-004		200.00	2,664,083.41
05/01/20	1082	George & Christie Conner	Distribution payment - Dividend paid at 100.00% of \$215.00; Claim # 68A; Filed: \$604.98	2990-000		215.00	2,663,868.41
05/01/20	1083	William Hurt	Distribution payment - Dividend paid at 100.00% of \$251.81; Claim # 69A; Filed: \$0.00	2990-000		251.81	2,663,616.60
05/01/20	1084	Willie Mae Moore	Distribution payment - Dividend paid at 100.00% of \$220.00; Claim # 80A; Filed: \$470.33	2990-000		220.00	2,663,396.60
05/01/20	1085	Bill & Nanette Thompson	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 86A; Filed: \$1,062.69 Voided on 12/04/2020	2990-004		100.00	2,663,296.60
05/01/20	1086	Solveig Robinson	Distribution payment - Dividend paid at 100.00% of \$360.00; Claim # 87A; Filed: \$1,660.29	2990-000		360.00	2,662,936.60
05/01/20	1087	Ronald R Cassel	Distribution payment - Dividend paid at 100.00% of \$130.00; Claim # 90A; Filed: \$570.65	2990-000		130.00	2,662,806.60
05/01/20	1088	Rebecca M Olsen-Elmore	Distribution payment - Dividend paid at 100.00% of \$50.00; Claim # 91A; Filed: \$1,171.49	2990-000		50.00	2,662,756.60
05/01/20	1089	Brian C Payne	Distribution payment - Dividend paid at 100.00% of \$1,173.94; Claim # 94; Filed: \$1,173.94	2990-000		1,173.94	2,661,582.66
05/01/20	1090	Dick Hopkins	Distribution payment - Dividend paid at 100.00% of \$156.19; Claim # 97; Filed: \$156.19 Voided on 05/14/2020	2990-004		156.19	2,661,426.47

Page Subtotals: **\$0.00** **\$346,972.39**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 24

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1091	Jay Kutchera	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 99A; Filed: \$1,614.39	2990-000		150.00	2,661,276.47
05/01/20	1092	Bea Downs	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 103A; Filed: \$463.04 Voided on 06/12/2020	2990-004		230.00	2,661,046.47
05/01/20	1093	Dorian C Marihugh	Distribution payment - Dividend paid at 100.00% of \$185.00; Claim # 108A; Filed: \$621.81	2990-000		185.00	2,660,861.47
05/01/20	1094	Harriet Johnston	Distribution payment - Dividend paid at 100.00% of \$50.00; Claim # 109A; Filed: \$419.36	2990-000		50.00	2,660,811.47
05/01/20	1095	OK Bailey (deceased)	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 110A; Filed: \$627.58	2990-000		200.00	2,660,611.47
05/01/20	1096	Greg and Monica Green	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 112A; Filed: \$0.00	2990-000		150.00	2,660,461.47
05/01/20	1097	Howard H Malloy	Distribution payment - Dividend paid at 100.00% of \$140.00; Claim # 116A; Filed: \$0.00	2990-000		140.00	2,660,321.47
05/01/20	1098	Thomas & Megan McCumsey	Distribution payment - Dividend paid at 100.00% of \$75.00; Claim # 117A; Filed: \$0.00 Voided on 05/12/2020	2990-004		75.00	2,660,246.47
05/01/20	1099	Vergil Hudgins	Distribution payment - Dividend paid at 100.00% of \$130.00; Claim # 118A; Filed: \$0.00	2990-000		130.00	2,660,116.47
05/01/20	1100	Arlys I. Walvatne	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 120A; Filed: \$262.40	2990-000		200.00	2,659,916.47
05/01/20	1101	Lionel O Barbee	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 121A; Filed: \$0.00	2990-000		150.00	2,659,766.47
05/01/20	1102	Bill Fogarty	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 122A; Filed: \$632.33	2990-000		200.00	2,659,566.47
05/01/20	1103	Kazuko Hines	Distribution payment - Dividend paid at 100.00% of \$110.00; Claim # 129A; Filed: \$0.00	2990-000		110.00	2,659,456.47
05/01/20	1104	Sherry R Jensen	Distribution payment - Dividend paid at 100.00% of \$180.00; Claim # 130A; Filed: \$398.33	3110-000		180.00	2,659,276.47
05/01/20	1105	Cecille Owens	Distribution payment - Dividend paid at 100.00% of \$465.00; Claim # 131A; Filed: \$651.19	2990-000		465.00	2,658,811.47
05/01/20	1106	Robert G Parks	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 132A; Filed: \$0.00 Voided on 05/26/2020	2990-004		200.00	2,658,611.47
05/01/20	1107	Aubrey C Redling	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 136A; Filed: \$0.00	2990-000		100.00	2,658,511.47
05/01/20	1108	John Scheidt	Distribution payment - Dividend paid at 100.00% of \$130.00; Claim # 144A; Filed: \$0.00 Voided on 05/04/2020	2990-004		130.00	2,658,381.47
05/01/20	1109	Eric & Julie Abalahin	Distribution payment - Dividend paid at 100.00% of \$80.00; Claim # 148A; Filed: \$813.01	2990-000		80.00	2,658,301.47

Page Subtotals: **\$0.00** **\$3,125.00**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 25

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1110	Earl Woods	Distribution payment - Dividend paid at 100.00% of \$70.00; Claim # 149A; Filed: \$0.00 Voided on 12/04/2020	2990-004		70.00	2,658,231.47
05/01/20	1111	Stephen Lamont	Distribution payment - Dividend paid at 100.00% of \$209.57; Claim # 152A; Filed: \$251.68	2990-000		209.57	2,658,021.90
05/01/20	1112	Gene Delorme	Distribution payment - Dividend paid at 100.00% of \$240.00; Claim # 153A; Filed: \$0.00	2990-000		240.00	2,657,781.90
05/01/20	1113	Hazel M Wallace	Distribution payment - Dividend paid at 100.00% of \$180.00; Claim # 157A; Filed: \$483.53 Voided on 05/14/2020	2990-004		180.00	2,657,601.90
05/01/20	1114	Lloyd & Judi Cass	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 163A; Filed: \$436.60	2990-000		150.00	2,657,451.90
05/01/20	1115	Christopher Bronstad	Distribution payment - Dividend paid at 100.00% of \$90.00; Claim # 169A; Filed: \$346.05	2990-000		90.00	2,657,361.90
05/01/20	1116	Patricia Ferreira	Distribution payment - Dividend paid at 100.00% of \$189.77; Claim # 170; Filed: \$189.77	2990-000		189.77	2,657,172.13
05/01/20	1117	Martha Vandagriff	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 171B; Filed: \$0.00	2990-000		150.00	2,657,022.13
05/01/20	1118	Susan Coleman	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 175A; Filed: \$0.00	2990-000		200.00	2,656,822.13
05/01/20	1119	Mary E Roberson	Distribution payment - Dividend paid at 100.00% of \$127.59; Claim # 176; Filed: \$127.59	2990-000		127.59	2,656,694.54
05/01/20	1120	Lois A Nunamaker	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 179A; Filed: \$495.04	2990-000		200.00	2,656,494.54
05/01/20	1121	Clark A Philbrick	Distribution payment - Dividend paid at 100.00% of \$397.18; Claim # 183A; Filed: \$800.97	2990-000		397.18	2,656,097.36
05/01/20	1122	Edward P Donohue Sr.	Distribution payment - Dividend paid at 100.00% of \$300.00; Claim # 187A; Filed: \$436.52	2990-000		300.00	2,655,797.36
05/01/20	1123	Roy Hagedorn	Distribution payment - Dividend paid at 100.00% of \$50.00; Claim # 193A; Filed: \$765.81	2990-000		50.00	2,655,747.36
05/01/20	1124	Estate of Thomas R Harmon	Distribution payment - Dividend paid at 100.00% of \$300.00; Claim # 194A; Filed: \$0.00	2990-000		300.00	2,655,447.36
05/01/20	1125	Vivian Robbins	Distribution payment - Dividend paid at 100.00% of \$185.00; Claim # 196A; Filed: \$0.00 Stopped on 12/04/2020	2990-005		185.00	2,655,262.36
05/01/20	1126	William Glenn	Distribution payment - Dividend paid at 100.00% of \$300.00; Claim # 203A; Filed: \$843.68	2990-000		300.00	2,654,962.36
05/01/20	1127	Mary Ann Swanson	Distribution payment - Dividend paid at 100.00% of \$280.00; Claim # 205A; Filed: \$670.82 Voided on 08/07/2020	2990-004		280.00	2,654,682.36
05/01/20	1128	Donald H Cowell Jr.	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 211A; Filed: \$262.58	2990-000		100.00	2,654,582.36

Page Subtotals: \$0.00 \$3,719.11

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 26

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1129	Hayes Olson	Distribution payment - Dividend paid at 100.00% of \$420.00; Claim # 214A; Filed: \$0.00	2990-000		420.00	2,654,162.36
05/01/20	1130	Norman Hower	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 223A; Filed: \$0.00	2990-000		150.00	2,654,012.36
05/01/20	1131	Katherine Russel	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 226A; Filed: \$703.53	2990-000		100.00	2,653,912.36
05/01/20	1132	Curt Brown	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 227A; Filed: \$827.07	2990-000		150.00	2,653,762.36
05/01/20	1133	Michael Popp	Distribution payment - Dividend paid at 100.00% of \$165.00; Claim # 229A; Filed: \$299.77	2990-000		165.00	2,653,597.36
05/01/20	1134	Richard Westgard	Distribution payment - Dividend paid at 100.00% of \$75.00; Claim # 241A; Filed: \$150.00	2990-000		75.00	2,653,522.36
05/01/20	1135	Evelyn R Mullen	Distribution payment - Dividend paid at 100.00% of \$115.53; Claim # 246A; Filed: \$270.33	2990-000		115.53	2,653,406.83
05/01/20	1136	Wendy Birnbaum	Distribution payment - Dividend paid at 100.00% of \$500.00; Claim # 251A; Filed: \$0.00	2990-000		500.00	2,652,906.83
05/01/20	1137	William Otto	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 253A; Filed: \$627.55	2990-000		200.00	2,652,706.83
05/01/20	1138	Margaret Garbarino	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 260A; Filed: \$0.00 Voided on 05/14/2020	2990-004		200.00	2,652,506.83
05/01/20	1139	Estate of Magdalena Cathcart	Distribution payment - Dividend paid at 100.00% of \$404.00; Claim # 264A; Filed: \$0.00	2990-000		404.00	2,652,102.83
05/01/20	1140	Mable Patrick	Distribution payment - Dividend paid at 100.00% of \$146.00; Claim # 265; Filed: \$500.00 Voided on 05/29/2020	2990-004		146.00	2,651,956.83
05/01/20	1141	Ron & Joan McDowell	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 268A; Filed: \$703.40	2990-000		100.00	2,651,856.83
05/01/20	1142	Caren Jacobsen	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 270A; Filed: \$0.00	2990-000		100.00	2,651,756.83
05/01/20	1143	Lori & Ian Mckenzie	Distribution payment - Dividend paid at 100.00% of \$185.00; Claim # 271A; Filed: \$0.00	2990-000		185.00	2,651,571.83
05/01/20	1144	Elim Lutheran Church	Distribution payment - Dividend paid at 100.00% of \$520.00; Claim # 272A; Filed: \$1,404.99	2990-000		520.00	2,651,051.83
05/01/20	1145	Boyd and Cindy Phillips	Distribution payment - Dividend paid at 100.00% of \$75.00; Claim # 273A; Filed: \$0.00	2990-000		75.00	2,650,976.83
05/01/20	1146	William Luria	Distribution payment - Dividend paid at 100.00% of \$110.00; Claim # 282A; Filed: \$0.00	2990-000		110.00	2,650,866.83
05/01/20	1147	Laurel Knapp	Distribution payment - Dividend paid at 100.00% of \$50.00; Claim # 285A; Filed: \$0.00	2990-000		50.00	2,650,816.83

Page Subtotals: **\$0.00** **\$3,765.53**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 27

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1148	Maurice E Smyth	Distribution payment - Dividend paid at 100.00% of \$190.00; Claim # 286A; Filed: \$0.00	2990-000		190.00	2,650,626.83
05/01/20	1149	Rhonda Wilson	Distribution payment - Dividend paid at 100.00% of \$173.57; Claim # 288; Filed: \$173.57	2990-000		173.57	2,650,453.26
05/01/20	1150	Jessie Peltier	Distribution payment - Dividend paid at 100.00% of \$160.00; Claim # 291A; Filed: \$0.00	2990-000		160.00	2,650,293.26
05/01/20	1151	Oanh T Lindberg	Distribution payment - Dividend paid at 100.00% of \$225.00; Claim # 293A; Filed: \$0.00	2990-000		225.00	2,650,068.26
05/01/20	1152	Don and Carolyn Jacobson	Distribution payment - Dividend paid at 100.00% of \$97.56; Claim # 297A; Filed: \$192.44 Stopped on 08/05/2020	2990-005		97.56	2,649,970.70
05/01/20	1153	Catherine Hale	Distribution payment - Dividend paid at 100.00% of \$285.00; Claim # 303A; Filed: \$0.00	2990-000		285.00	2,649,685.70
05/01/20	1154	David and Evelyn Ghan	Distribution payment - Dividend paid at 100.00% of \$120.00; Claim # 307A; Filed: \$0.00	2990-000		120.00	2,649,565.70
05/01/20	1155	Reynold C. Abbe	Distribution payment - Dividend paid at 100.00% of \$120.00; Claim # 309A; Filed: \$0.00	2990-000		120.00	2,649,445.70
05/01/20	1156	John & Kirsten Jewell	Distribution payment - Dividend paid at 100.00% of \$210.00; Claim # 318A; Filed: \$0.00	2990-000		210.00	2,649,235.70
05/01/20	1157	James or Patti Larson	Distribution payment - Dividend paid at 100.00% of \$157.64; Claim # 321; Filed: \$157.64	2990-000		157.64	2,649,078.06
05/01/20	1158	James and/or Cathy Bell	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 324A; Filed: \$0.00	2990-000		150.00	2,648,928.06
05/01/20	1159	Arlie and Allene Brown	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 326; Filed: \$230.00 Stopped on 10/28/2020	2990-005		230.00	2,648,698.06
05/01/20	1160	Sandra Scannell	Distribution payment - Dividend paid at 100.00% of \$250.00; Claim # 330A; Filed: \$0.00	2990-000		250.00	2,648,448.06
05/01/20	1161	Charles E Beistline	Distribution payment - Dividend paid at 100.00% of \$220.00; Claim # 334A; Filed: \$0.00	2990-000		220.00	2,648,228.06
05/01/20	1162	Yvonne Carroll	Distribution payment - Dividend paid at 100.00% of \$250.00; Claim # 344A; Filed: \$717.65 Stopped on 12/04/2020	2990-005		250.00	2,647,978.06
05/01/20	1163	Cooper Sherry	Distribution payment - Dividend paid at 100.00% of \$210.00; Claim # 345A; Filed: \$772.00	2990-000		210.00	2,647,768.06
05/01/20	1164	Scott M VerValin	Distribution payment - Dividend paid at 100.00% of \$165.00; Claim # 346A; Filed: \$510.21	2990-000		165.00	2,647,603.06
05/01/20	1165	Therese Barkus	Distribution payment - Dividend paid at 100.00% of \$175.00; Claim # 350A; Filed: \$0.00	2990-000		175.00	2,647,428.06
05/01/20	1166	Bert G Speers	Distribution payment - Dividend paid at 100.00% of \$360.00; Claim # 352A; Filed: \$0.00	2990-000		360.00	2,647,068.06

Page Subtotals: **\$0.00** **\$3,748.77**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 28

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1167	David Bodily	Distribution payment - Dividend paid at 100.00% of \$180.00; Claim # 356A; Filed: \$414.01	2990-000		180.00	2,646,888.06
05/01/20	1168	Russell W Edwards	Distribution payment - Dividend paid at 100.00% of \$340.00; Claim # 357A; Filed: \$632.31	2990-000		340.00	2,646,548.06
05/01/20	1169	Marjorie L Leppard	Distribution payment - Dividend paid at 100.00% of \$200.91; Claim # 360; Filed: \$200.91	2990-000		200.91	2,646,347.15
05/01/20	1170	Robert A Dore	Distribution payment - Dividend paid at 100.00% of \$210.00; Claim # 369A; Filed: \$255.48	2990-000		210.00	2,646,137.15
05/01/20	1171	Cherrie Druffel	Distribution payment - Dividend paid at 100.00% of \$75.00; Claim # 371A; Filed: \$0.00 Stopped on 08/05/2020	2990-005		75.00	2,646,062.15
05/01/20	1172	J Thad Barnowe	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 374A; Filed: \$0.00 Voided on 07/31/2020	2990-004		150.00	2,645,912.15
05/01/20	1173	Mark Edelbrock	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 381A; Filed: \$716.24	2990-000		100.00	2,645,812.15
05/01/20	1174	Jim Brendel	Distribution payment - Dividend paid at 100.00% of \$160.00; Claim # 383A; Filed: \$343.96	2990-000		160.00	2,645,652.15
05/01/20	1175	Vivian J Spencer	Distribution payment - Dividend paid at 100.00% of \$305.00; Claim # 397A; Filed: \$518.91 Stopped on 10/16/2020	2990-005		305.00	2,645,347.15
05/01/20	1176	Kathryn MacDonald	Distribution payment - Dividend paid at 100.00% of \$115.00; Claim # 399A; Filed: \$0.00	2990-000		115.00	2,645,232.15
05/01/20	1177	Latha M. Thayer	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 416A; Filed: \$0.00	2990-000		200.00	2,645,032.15
05/01/20	1178	John Scheidt	Distribution payment - Dividend paid at 100.00% of \$130.00; Claim # 144A; Filed: \$1,662.85	2990-000		130.00	2,644,902.15
05/01/20	1179	Cherie Crowley and Lionel Barbee	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 455A; Filed: \$0.00	2990-000		150.00	2,644,752.15
05/01/20	1180	Sarah Sherry	Distribution payment - Dividend paid at 100.00% of \$210.00; Claim # 458A; Filed: \$0.00	2990-000		210.00	2,644,542.15
05/01/20	1181	Eric & Julie Abalahin	Distribution payment - Dividend paid at 100.00% of \$80.00; Claim # 460A; Filed: \$0.00 Voided on 05/04/2020	2990-004		80.00	2,644,462.15
05/01/20	1182	Neil Currie	Distribution payment - Dividend paid at 100.00% of \$300.00; Claim # 461A; Filed: \$0.00	2990-000		300.00	2,644,162.15
05/01/20	1183	Louis R Debeaux	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 462A; Filed: \$0.00	2990-000		200.00	2,643,962.15
05/01/20	1184	Shirley J Tronsgard	Distribution payment - Dividend paid at 100.00% of \$180.00; Claim # 465A; Filed: \$0.00	2990-000		180.00	2,643,782.15
05/01/20	1185	Michael G. Cassidy	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 18A; Filed: \$0.00	6990-000		150.00	2,643,632.15

Page Subtotals: **\$0.00** **\$3,435.91**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 29

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1186	David and Darline Sypher	Distribution payment - Dividend paid at 100.00% of \$375.00; Claim # 20A; Filed: \$897.21	6990-000		375.00	2,643,257.15
05/01/20	1187	Donna N. Koch	Distribution payment - Dividend paid at 100.00% of \$400.00; Claim # 21A; Filed: \$1,334.65	6990-000		400.00	2,642,857.15
05/01/20	1188	Dorian Marihugh	Distribution payment - Dividend paid at 100.00% of \$436.81; Claim # 22A; Filed: \$621.18 Voided on 05/14/2020	6990-004		436.81	2,642,420.34
05/01/20	1189	William B Ferguson	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 25A; Filed: \$0.00	6990-000		150.00	2,642,270.34
05/01/20	1190	Stephen L. Hamilton	Distribution payment - Dividend paid at 100.00% of \$400.00; Claim # 31A; Filed: \$1,626.18	6990-000		400.00	2,641,870.34
05/01/20	1191	Marlene Lovstrom	Distribution payment - Dividend paid at 100.00% of \$120.00; Claim # 32A; Filed: \$0.00	6990-000		120.00	2,641,750.34
05/01/20	1192	Vera F Conley	Distribution payment - Dividend paid at 100.00% of \$725.00; Claim # 36A; Filed: \$2,508.89	6990-000		725.00	2,641,025.34
05/01/20	1193	David Joy	Distribution payment - Dividend paid at 100.00% of \$332.00; Claim # 39A; Filed: \$1,369.67	6990-000		332.00	2,640,693.34
05/01/20	1194	Eric and Sonya Meyer	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 40B; Filed: \$0.00 Voided on 05/29/2020	6990-004		230.00	2,640,463.34
05/01/20	1195	Mervin Archer	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 51A; Filed: \$0.00	6990-000		100.00	2,640,363.34
05/01/20	1196	Diane L Garlock	Distribution payment - Dividend paid at 100.00% of \$400.00; Claim # 55B; Filed: \$0.00	6990-000		400.00	2,639,963.34
05/01/20	1197	Heather Hawkins	Distribution payment - Dividend paid at 100.00% of \$130.00; Claim # 60A; Filed: \$578.99	6990-000		130.00	2,639,833.34
05/01/20	1198	Lorri Standard	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 62A; Filed: \$0.00	6990-000		200.00	2,639,633.34
05/01/20	1199	George Delyanis	Distribution payment - Dividend paid at 100.00% of \$380.00; Claim # 67A; Filed: \$1,679.70	6990-000		380.00	2,639,253.34
05/01/20	1200	William Hurt	Distribution payment - Dividend paid at 100.00% of \$320.00; Claim # 69B; Filed: \$0.00	6990-000		320.00	2,638,933.34
05/01/20	1201	Vernon L Troy	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 70A; Filed: \$1,860.40	6990-000		100.00	2,638,833.34
05/01/20	1202	Kenneth and Chris Rigell	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 79A; Filed: \$0.00	6990-000		100.00	2,638,733.34
05/01/20	1203	Thomas and LaVern Rutter	Distribution payment - Dividend paid at 100.00% of \$600.00; Claim # 88A; Filed: \$0.00	6990-000		600.00	2,638,133.34
05/01/20	1204	Rebecca M Olsen-Elmore	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 91B; Filed: \$0.00	6990-000		100.00	2,638,033.34

Page Subtotals: **\$0.00** **\$5,598.81**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 30

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1205	Nancy H Goree	Distribution payment - Dividend paid at 100.00% of \$195.00; Claim # 96A; Filed: \$653.48	6990-000		195.00	2,637,838.34
05/01/20	1206	Beatrice Robinson	Distribution payment - Dividend paid at 100.00% of \$16.39; Claim # 98; Filed: \$39.18	6990-000		16.39	2,637,821.95
05/01/20	1207	Bea Downs	Distribution payment - Dividend paid at 100.00% of \$233.04; Claim # 103B; Filed: \$0.00 Voided on 06/12/2020	6990-004		233.04	2,637,588.91
05/01/20	1208	Bruce H Messmer	Distribution payment - Dividend paid at 100.00% of \$275.00; Claim # 104A; Filed: \$0.00	6990-000		275.00	2,637,313.91
05/01/20	1209	Glory Berglund	Distribution payment - Dividend paid at 100.00% of \$440.91; Claim # 105A; Filed: \$0.00	6990-000		440.91	2,636,873.00
05/01/20	1210	Thomas & Megan McCumsey	Distribution payment - Dividend paid at 100.00% of \$75.00; Claim # 117B; Filed: \$0.00 Voided on 05/12/2020	6990-004		75.00	2,636,798.00
05/01/20	1211	Lionel O Barbee	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 121B; Filed: \$0.00	6990-000		150.00	2,636,648.00
05/01/20	1212	Paul Nimmo	Distribution payment - Dividend paid at 100.00% of \$265.00; Claim # 123A; Filed: \$689.24	6990-000		265.00	2,636,383.00
05/01/20	1213	Byron Lewellen	Distribution payment - Dividend paid at 100.00% of \$210.00; Claim # 125A; Filed: \$927.99	6990-000		210.00	2,636,173.00
05/01/20	1214	Sherry R Jensen	Distribution payment - Dividend paid at 100.00% of \$218.33; Claim # 130B; Filed: \$0.00	6990-000		218.33	2,635,954.67
05/01/20	1215	Marjorie M Price	Distribution payment - Dividend paid at 100.00% of \$270.00; Claim # 135A; Filed: \$0.00	6990-000		270.00	2,635,684.67
05/01/20	1216	Aubrey C Redling	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 136B; Filed: \$0.00	6990-000		100.00	2,635,584.67
05/01/20	1217	James & Kim Beck	Distribution payment - Dividend paid at 100.00% of \$220.00; Claim # 138A; Filed: \$781.10	6990-000		220.00	2,635,364.67
05/01/20	1218	Marilyn Breazeale	Distribution payment - Dividend paid at 100.00% of \$451.28; Claim # 139A; Filed: \$1,027.11	6990-000		451.28	2,634,913.39
05/01/20	1219	Mary L. Rogers	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 145A; Filed: \$0.00	6990-000		100.00	2,634,813.39
05/01/20	1220	Eric & Julie Abalahin	Distribution payment - Dividend paid at 100.00% of \$80.00; Claim # 148B; Filed: \$0.00	6990-000		80.00	2,634,733.39
05/01/20	1221	Stephen Lamont	Distribution payment - Dividend paid at 100.00% of \$42.11; Claim # 152B; Filed: \$0.00	6990-000		42.11	2,634,691.28
05/01/20	1222	Ronald Crelling Estate	Distribution payment - Dividend paid at 100.00% of \$175.00; Claim # 154A; Filed: \$0.00	6990-000		175.00	2,634,516.28
05/01/20	1223	Ann M Runger	Distribution payment - Dividend paid at 100.00% of \$320.00; Claim # 159A; Filed: \$0.00	6990-000		320.00	2,634,196.28

Page Subtotals: **\$0.00** **\$3,837.06**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 31

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1224	Lauren & Helen Ringer	Distribution payment - Dividend paid at 100.00% of \$149.61; Claim # 161; Filed: \$149.61	6990-000		149.61	2,634,046.67
05/01/20	1225	Robert C Graham	Distribution payment - Dividend paid at 100.00% of \$169.94; Claim # 164; Filed: \$169.94	6990-000		169.94	2,633,876.73
05/01/20	1226	Bernice E Lundberg	Distribution payment - Dividend paid at 100.00% of \$185.00; Claim # 166A; Filed: \$362.25 Stopped on 08/05/2020	6990-005		185.00	2,633,691.73
05/01/20	1227	Christopher Bronstad	Distribution payment - Dividend paid at 100.00% of \$50.00; Claim # 169B; Filed: \$0.00	6990-000		50.00	2,633,641.73
05/01/20	1228	St. Barnabas Episcopal Church	Distribution payment - Dividend paid at 100.00% of \$900.00; Claim # 172A; Filed: \$1,562.25	6990-000		900.00	2,632,741.73
05/01/20	1229	PJ Martin	Distribution payment - Dividend paid at 100.00% of \$300.00; Claim # 174A; Filed: \$0.00	6990-000		300.00	2,632,441.73
05/01/20	1230	Lois A Nunamaker	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 179B; Filed: \$0.00	6990-000		200.00	2,632,241.73
05/01/20	1231	David Kutz	Distribution payment - Dividend paid at 100.00% of \$250.00; Claim # 180A; Filed: \$0.00	6990-000		250.00	2,631,991.73
05/01/20	1232	Clark A Philbrick	Distribution payment - Dividend paid at 100.00% of \$403.79; Claim # 183B; Filed: \$0.00	6990-000		403.79	2,631,587.94
05/01/20	1233	Quentin Henderson	Distribution payment - Dividend paid at 100.00% of \$400.00; Claim # 184A; Filed: \$1,120.27	6990-000		400.00	2,631,187.94
05/01/20	1234	Ramona E Thomas	Distribution payment - Dividend paid at 100.00% of \$80.00; Claim # 192A; Filed: \$187.60	6990-000		80.00	2,631,107.94
05/01/20	1235	Robert J. Noll	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 195A; Filed: \$1,245.72	6990-000		200.00	2,630,907.94
05/01/20	1236	Estate of Harriet M Metzker	Distribution payment - Dividend paid at 100.00% of \$106.00; Claim # 198; Filed: \$106.00	6990-000		106.00	2,630,801.94
05/01/20	1237	Terry Maag	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 199A; Filed: \$357.32	6990-000		100.00	2,630,701.94
05/01/20	1238	Lois M Wilson	Distribution payment - Dividend paid at 100.00% of \$250.00; Claim # 201A; Filed: \$0.00	6990-000		250.00	2,630,451.94
05/01/20	1239	Donald H Cowell Jr.	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 211B; Filed: \$0.00	6990-000		100.00	2,630,351.94
05/01/20	1240	Joseph and Avin Lynch	Distribution payment - Dividend paid at 100.00% of \$255.00; Claim # 219A; Filed: \$582.10	6990-000		255.00	2,630,096.94
05/01/20	1241	Norman Hower	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 223B; Filed: \$0.00	6990-000		150.00	2,629,946.94
05/01/20	1242	Bonnie Baxter	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 231A; Filed: \$0.00	6990-000		100.00	2,629,846.94

Page Subtotals: **\$0.00** **\$4,349.34**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 32

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1243	Norman and Nora Clemons	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 235A; Filed: \$0.00 Voided on 06/03/2020	6990-004		200.00	2,629,646.94
05/01/20	1244	Charlotte Carlisle	Distribution payment - Dividend paid at 100.00% of \$140.00; Claim # 237A; Filed: \$357.72 Voided on 12/04/2020	6990-004		140.00	2,629,506.94
05/01/20	1245	Dorothy Knight	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 238A; Filed: \$0.00	6990-000		200.00	2,629,306.94
05/01/20	1246	Estate of Rosemary B Allen	Distribution payment - Dividend paid at 100.00% of \$265.00; Claim # 239A; Filed: \$1,146.02	6990-000		265.00	2,629,041.94
05/01/20	1247	Richard Westgard	Distribution payment - Dividend paid at 100.00% of \$75.00; Claim # 241B; Filed: \$0.00	6990-000		75.00	2,628,966.94
05/01/20	1248	Svea McKay	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 242; Filed: \$100.00 Voided on 06/12/2020	6990-004		100.00	2,628,866.94
05/01/20	1249	Evelyn R Mullen	Distribution payment - Dividend paid at 100.00% of \$154.80; Claim # 246B; Filed: \$0.00	6990-000		154.80	2,628,712.14
05/01/20	1250	Don & Gretchen Campbell	Distribution payment - Dividend paid at 100.00% of \$182.87; Claim # 248; Filed: \$182.87	6990-000		182.87	2,628,529.27
05/01/20	1251	Beverly Helck	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 249A; Filed: \$700.75	6990-000		100.00	2,628,429.27
05/01/20	1252	Madeline Kendersi	Distribution payment - Dividend paid at 100.00% of \$165.00; Claim # 250A; Filed: \$0.00	6990-000		165.00	2,628,264.27
05/01/20	1253	Wendy Birnbaum	Distribution payment - Dividend paid at 100.00% of \$1,000.00; Claim # 251B; Filed: \$0.00	6990-000		1,000.00	2,627,264.27
05/01/20	1254	Robert Mattich	Distribution payment - Dividend paid at 100.00% of \$800.00; Claim # 252; Filed: \$800.00	6990-000		800.00	2,626,464.27
05/01/20	1255	Stan D. Macumber	Distribution payment - Dividend paid at 100.00% of \$225.00; Claim # 258A; Filed: \$459.93	6990-000		225.00	2,626,239.27
05/01/20	1256	Arlene Kohtala	Distribution payment - Dividend paid at 100.00% of \$50.00; Claim # 261A; Filed: \$0.00	6990-000		50.00	2,626,189.27
05/01/20	1257	John Jamison	Distribution payment - Dividend paid at 100.00% of \$10.00; Claim # 263A; Filed: \$0.00	6990-000		10.00	2,626,179.27
05/01/20	1258	Ed Mazzuca	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 266A; Filed: \$650.78 Voided on 05/14/2020	6990-004		150.00	2,626,029.27
05/01/20	1259	Charlotte L Sanderson	Distribution payment - Dividend paid at 100.00% of \$33.00; Claim # 267A; Filed: \$678.00 Voided on 05/13/2020	6990-004		33.00	2,625,996.27
05/01/20	1260	Ron & Joan McDowell	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 268B; Filed: \$0.00	6990-000		100.00	2,625,896.27

Page Subtotals: **\$0.00** **\$3,950.67**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 33

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1261	Caren Jacobsen	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 270B; Filed: \$0.00	6990-000		100.00	2,625,796.27
05/01/20	1262	Boyd and Cindy Phillips	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 273B; Filed: \$0.00	6990-000		150.00	2,625,646.27
05/01/20	1263	Carol Lynn Dillon	Distribution payment - Dividend paid at 100.00% of \$53.00; Claim # 274A; Filed: \$263.91	6990-000		53.00	2,625,593.27
05/01/20	1264	Jacqueline D Clark	Distribution payment - Dividend paid at 100.00% of \$170.00; Claim # 275A; Filed: \$0.00	6990-000		170.00	2,625,423.27
05/01/20	1265	Keith E Parker	Distribution payment - Dividend paid at 100.00% of \$644.00; Claim # 276A; Filed: \$0.00	6990-000		644.00	2,624,779.27
05/01/20	1266	Marilyn Tefft	Distribution payment - Dividend paid at 100.00% of \$180.00; Claim # 277A; Filed: \$540.00	6990-000		180.00	2,624,599.27
05/01/20	1267	John and Jessica Pierce	Distribution payment - Dividend paid at 100.00% of \$56.08; Claim # 279; Filed: \$56.08	6990-000		56.08	2,624,543.19
05/01/20	1268	Lorraine Mitchell	Distribution payment - Dividend paid at 100.00% of \$320.00; Claim # 281A; Filed: \$0.00	6990-000		320.00	2,624,223.19
05/01/20	1269	Harry Birkenfeld	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 284A; Filed: \$0.00	6990-000		230.00	2,623,993.19
05/01/20	1270	Harold C Gischer	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 296A; Filed: \$0.00	6990-000		200.00	2,623,793.19
05/01/20	1271	Bernard N Curley	Distribution payment - Dividend paid at 100.00% of \$140.00; Claim # 299A; Filed: \$203.40	6990-000		140.00	2,623,653.19
05/01/20	1272	Catherine Hale	Distribution payment - Dividend paid at 100.00% of \$285.00; Claim # 303B; Filed: \$0.00	6990-000		285.00	2,623,368.19
05/01/20	1273	Barbara Stanny	Distribution payment - Dividend paid at 100.00% of \$1,426.44; Claim # 304; Filed: \$1,426.44	6990-000		1,426.44	2,621,941.75
05/01/20	1274	Katherine Murphy	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 305A; Filed: \$718.00	6990-000		200.00	2,621,741.75
05/01/20	1275	Central Lutheran Church	Distribution payment - Dividend paid at 100.00% of \$650.00; Claim # 306A; Filed: \$2,350.19	6990-000		650.00	2,621,091.75
05/01/20	1276	Mariane Ball	Distribution payment - Dividend paid at 100.00% of \$185.00; Claim # 312A; Filed: \$0.00	6990-000		185.00	2,620,906.75
05/01/20	1277	Marge Hendershot	Distribution payment - Dividend paid at 100.00% of \$152.24; Claim # 322; Filed: \$152.24	6990-000		152.24	2,620,754.51
05/01/20	1278	Sally A Wiggins	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 327A; Filed: \$0.00	6990-000		200.00	2,620,554.51
05/01/20	1279	Sandra Scannell	Distribution payment - Dividend paid at 100.00% of \$250.00; Claim # 330B; Filed: \$0.00	6990-000		250.00	2,620,304.51
05/01/20	1280	Charles E Beistline	Distribution payment - Dividend paid at 100.00% of \$220.00; Claim # 334B; Filed: \$0.00	6990-000		220.00	2,620,084.51

Page Subtotals: \$0.00 \$5,811.76

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 34

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1281	Robert Brunke	Distribution payment - Dividend paid at 100.00% of \$280.00; Claim # 335A; Filed: \$487.00	6990-000		280.00	2,619,804.51
05/01/20	1282	Richard and Christina Spindler	Distribution payment - Dividend paid at 100.00% of \$365.00; Claim # 341A; Filed: \$0.00	6990-000		365.00	2,619,439.51
05/01/20	1283	Robert L Hoyle	Distribution payment - Dividend paid at 100.00% of \$170.00; Claim # 342A; Filed: \$0.00	6990-000		170.00	2,619,269.51
05/01/20	1284	Cooper Sherry	Distribution payment - Dividend paid at 100.00% of \$420.00; Claim # 345B; Filed: \$0.00	6990-000		420.00	2,618,849.51
05/01/20	1285	Scott M VerValin	Distribution payment - Dividend paid at 100.00% of \$330.00; Claim # 346B; Filed: \$0.00	6990-000		330.00	2,618,519.51
05/01/20	1286	Therese Barkus	Distribution payment - Dividend paid at 100.00% of \$175.00; Claim # 350B; Filed: \$0.00	6990-000		175.00	2,618,344.51
05/01/20	1287	Nancie M Dalton	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 365A; Filed: \$1,976.78	6990-000		200.00	2,618,144.51
05/01/20	1288	St Paul's Episcopal Church	Distribution payment - Dividend paid at 100.00% of \$219.36; Claim # 366; Filed: \$219.36	6990-000		219.36	2,617,925.15
05/01/20	1289	J Thad Barnowe	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 374B; Filed: \$0.00 Voided on 07/31/2020	6990-004		150.00	2,617,775.15
05/01/20	1290	Linda Falk	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 375A; Filed: \$0.00	6990-000		230.00	2,617,545.15
05/01/20	1291	Robert Black	Distribution payment - Dividend paid at 100.00% of \$470.00; Claim # 377A; Filed: \$475.17	6990-000		470.00	2,617,075.15
05/01/20	1292	Mark Harkness	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 379A; Filed: \$247.98	6990-000		200.00	2,616,875.15
05/01/20	1293	Chris Riley	Distribution payment - Dividend paid at 100.00% of \$290.00; Claim # 382A; Filed: \$0.00	6990-000		290.00	2,616,585.15
05/01/20	1294	Keith E Parker	Distribution payment - Dividend paid at 100.00% of \$644.00; Claim # 387A; Filed: \$0.00 Voided on 05/04/2020	6990-004		644.00	2,615,941.15
05/01/20	1295	Ramona Calquhoun	Distribution payment - Dividend paid at 100.00% of \$360.00; Claim # 392A; Filed: \$1,080.00 Stopped on 08/07/2020	6990-005		360.00	2,615,581.15
05/01/20	1296	Jennifer & Jeff Durham	Distribution payment - Dividend paid at 100.00% of \$137.80; Claim # 395; Filed: \$137.80	6990-000		137.80	2,615,443.35
05/01/20	1297	Paul & Sandy Casson	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 411A; Filed: \$242.88	6990-000		100.00	2,615,343.35
05/01/20	1298	M. M. Cromarty	Distribution payment - Dividend paid at 100.00% of \$70.00; Claim # 414A; Filed: \$585.55	6990-000		70.00	2,615,273.35
05/01/20	1299	Kevin Habener	Distribution payment - Dividend paid at 100.00% of \$370.00; Claim # 424; Filed: \$370.00	6990-000		370.00	2,614,903.35

Page Subtotals: \$0.00 \$5,181.16

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 35

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1300	Patrick Squeri	Distribution payment - Dividend paid at 100.00% of \$400.00; Claim # 440A; Filed: \$586.05	6990-000		400.00	2,614,503.35
05/01/20	1301	Lorri Standard	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 441A; Filed: \$559.78 Voided on 05/04/2020	6990-004		100.00	2,614,403.35
05/01/20	1302	Gregory & Karen Steele	Distribution payment - Dividend paid at 100.00% of \$186.00; Claim # 447A; Filed: \$0.00	6990-000		186.00	2,614,217.35
05/01/20	1303	Cherie Crowley and Lionel Barbee	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 455B; Filed: \$0.00	6990-000		150.00	2,614,067.35
05/01/20	1304	Nancie M Dalton	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 457A; Filed: \$0.00 Voided on 05/04/2020	6990-004		200.00	2,613,867.35
05/01/20	1305	Barbara Lindell	Distribution payment - Dividend paid at 100.00% of \$300.00; Claim # 459A; Filed: \$0.00	6990-000		300.00	2,613,567.35
05/01/20	1306	Eric & Julie Abalahin	Distribution payment - Dividend paid at 100.00% of \$80.00; Claim # 460B; Filed: \$0.00 Voided on 05/04/2020	6990-004		80.00	2,613,487.35
05/01/20	1307	Neil Currie	Distribution payment - Dividend paid at 100.00% of \$300.00; Claim # 461B; Filed: \$0.00	6990-000		300.00	2,613,187.35
05/01/20	1308	Dennis and Lanita Baker	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 469A; Filed: \$0.00	6990-000		200.00	2,612,987.35
05/01/20	1309	Karen Ellingson	Distribution payment - Dividend paid at 100.00% of \$600.35; Claim # 472A; Filed: \$0.00	6990-000		600.35	2,612,387.00
05/01/20	1310	Westgate Baptist Church	Distribution payment - Dividend paid at 100.00% of \$791.07; Claim # 409; Filed: \$791.07 Voided on 06/22/2020	5600-004		791.07	2,611,595.93
05/01/20	1311	Michael G. Cassidy	Distribution payment - Dividend paid at 100.00% of \$599.40; Claim # 18B; Filed: \$749.50	5600-000		599.40	2,610,996.53
05/01/20	1312	Pamela Bilodeau	Distribution payment - Dividend paid at 100.00% of \$931.55; Claim # 19; Filed: \$931.55	5600-000		931.55	2,610,064.98
05/01/20	1313	David and Darline Sypher	Distribution payment - Dividend paid at 100.00% of \$674.21; Claim # 20B; Filed: \$0.00	5600-000		674.21	2,609,390.77
05/01/20	1314	Donna N. Koch	Distribution payment - Dividend paid at 100.00% of \$934.25; Claim # 21B; Filed: \$0.00	5600-000		934.25	2,608,456.52
05/01/20	1315	Dorian Marihugh	Distribution payment - Dividend paid at 100.00% of \$185.00; Claim # 22B; Filed: \$0.00 Voided on 05/14/2020	5600-004		185.00	2,608,271.52
05/01/20	1316	William B Ferguson	Distribution payment - Dividend paid at 100.00% of \$312.18; Claim # 25B; Filed: \$462.18	5600-000		312.18	2,607,959.34
05/01/20	1317	Stephen L. Hamilton	Distribution payment - Dividend paid at 100.00% of \$1,226.18; Claim # 31B; Filed: \$0.00	5600-000		1,226.18	2,606,733.16

Page Subtotals: **\$0.00** **\$8,170.19**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 36

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1318	Marlene Lovstrom	Distribution payment - Dividend paid at 100.00% of \$478.08; Claim # 32B; Filed: \$598.08	5600-000		478.08	2,606,255.08
05/01/20	1319	Judith C Murphy	Distribution payment - Dividend paid at 100.00% of \$2,775.00; Claim # 33A; Filed: \$3,200.00	5600-000		2,775.00	2,603,480.08
05/01/20	1320	Vera F Conley	Distribution payment - Dividend paid at 100.00% of \$1,783.89; Claim # 36B; Filed: \$0.00	5600-000		1,783.89	2,601,696.19
05/01/20	1321	David Joy	Distribution payment - Dividend paid at 100.00% of \$1,037.67; Claim # 39B; Filed: \$0.00	5600-000		1,037.67	2,600,658.52
05/01/20	1322	Eric and Sonya Meyer	Distribution payment - Dividend paid at 100.00% of \$613.09; Claim # 40C; Filed: \$0.00 Voided on 05/29/2020	5600-004		613.09	2,600,045.43
05/01/20	1323	Mervin Archer	Distribution payment - Dividend paid at 100.00% of \$643.85; Claim # 51B; Filed: \$743.85	5600-000		643.85	2,599,401.58
05/01/20	1324	Diane L Garlock	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 55C; Filed: \$0.00	5600-000		200.00	2,599,201.58
05/01/20	1325	Keith L. Clark	Distribution payment - Dividend paid at 100.00% of \$757.00; Claim # 56; Filed: \$757.00	5600-000		757.00	2,598,444.58
05/01/20	1326	Robert Hitchcock	Distribution payment - Dividend paid at 100.00% of \$998.37; Claim # 57B; Filed: \$1,098.37	5600-000		998.37	2,597,446.21
05/01/20	1327	Heather Hawkins	Distribution payment - Dividend paid at 100.00% of \$448.00; Claim # 60B; Filed: \$0.00	5600-000		448.00	2,596,998.21
05/01/20	1328	Lorri Standard	Combined dividend payments for Claim #62B, 441B Voided on 05/04/2020			819.56	2,596,178.65
		Lorri Standard	Claims Distribution - Fri, 05-01-2020 \$359.78	5600-004			
		Lorri Standard	Claims Distribution - Fri, 05-01-2020 \$459.78	5600-004			
05/01/20	1329	Ryan Carpenter	Distribution payment - Dividend paid at 100.00% of \$491.71; Claim # 63B; Filed: \$0.00	5600-000		491.71	2,595,686.94
05/01/20	1330	Billy Joe Reed	Distribution payment - Dividend paid at 100.00% of \$90.53; Claim # 64B; Filed: \$0.00 Voided on 09/28/2020	5600-004		90.53	2,595,596.41
05/01/20	1331	Arvie W Harris	Distribution payment - Dividend paid at 100.00% of \$54.65; Claim # 65; Filed: \$54.65 Stopped on 08/05/2020	5600-005		54.65	2,595,541.76
05/01/20	1332	George Delyanis	Distribution payment - Dividend paid at 100.00% of \$1,299.70; Claim # 67B; Filed: \$0.00	5600-000		1,299.70	2,594,242.06
05/01/20	1333	George & Christie Conner	Distribution payment - Dividend paid at 100.00% of \$389.98; Claim # 68B; Filed: \$0.00	5600-000		389.98	2,593,852.08

Page Subtotals: \$0.00 \$12,881.08

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 37

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1334	William Hurt	Distribution payment - Dividend paid at 100.00% of \$407.31; Claim # 69C; Filed: \$407.31	5600-000		407.31	2,593,444.77
05/01/20	1335	Vernon L Troy	Distribution payment - Dividend paid at 100.00% of \$1,760.40; Claim # 70B; Filed: \$0.00	5600-000		1,760.40	2,591,684.37
05/01/20	1336	Edwin Reguindin	Distribution payment - Dividend paid at 100.00% of \$944.01; Claim # 71; Filed: \$944.01	5600-000		944.01	2,590,740.36
05/01/20	1337	Don Campbell	Distribution payment - Dividend paid at 100.00% of \$823.95; Claim # 74; Filed: \$923.95	5600-000		823.95	2,589,916.41
05/01/20	1338	Dr Robert B Bright	Distribution payment - Dividend paid at 100.00% of \$134.25; Claim # 75; Filed: \$134.25	5600-000		134.25	2,589,782.16
05/01/20	1339	Patrick and Susan Brown	Distribution payment - Dividend paid at 100.00% of \$948.78; Claim # 77; Filed: \$948.78	5600-000		948.78	2,588,833.38
05/01/20	1340	Kenneth and Chris Rigell	Distribution payment - Dividend paid at 100.00% of \$365.39; Claim # 79B; Filed: \$465.39	5600-000		365.39	2,588,467.99
05/01/20	1341	Willie Mae Moore	Distribution payment - Dividend paid at 100.00% of \$250.33; Claim # 80B; Filed: \$0.00	5600-000		250.33	2,588,217.66
05/01/20	1342	Peter A Fjellstad	Distribution payment - Dividend paid at 100.00% of \$645.32; Claim # 84; Filed: \$645.32	5600-000		645.32	2,587,572.34
05/01/20	1343	Mrs David H Smith Sr.	Distribution payment - Dividend paid at 100.00% of \$103.75; Claim # 85; Filed: \$103.75	5600-000		103.75	2,587,468.59
05/01/20	1344	Bill & Nanette Thompson	Distribution payment - Dividend paid at 100.00% of \$962.69; Claim # 86B; Filed: \$0.00 Voided on 12/04/2020	5600-004		962.69	2,586,505.90
05/01/20	1345	Solveig Robinson	Distribution payment - Dividend paid at 100.00% of \$1,300.29; Claim # 87B; Filed: \$0.00	5600-000		1,300.29	2,585,205.61
05/01/20	1346	Thomas and LaVern Rutter	Distribution payment - Dividend paid at 100.00% of \$1,749.92; Claim # 88B; Filed: \$2,349.92	5600-000		1,749.92	2,583,455.69
05/01/20	1347	Linda G Church	Distribution payment - Dividend paid at 100.00% of \$10.35; Claim # 89; Filed: \$10.35	5600-000		10.35	2,583,445.34
05/01/20	1348	Ronald R Cassel	Distribution payment - Dividend paid at 100.00% of \$570.65; Claim # 90B; Filed: \$0.00	5600-000		570.65	2,582,874.69
05/01/20	1349	Rebecca M Olsen-Elmore	Distribution payment - Dividend paid at 100.00% of \$1,021.49; Claim # 91C; Filed: \$0.00	5600-000		1,021.49	2,581,853.20
05/01/20	1350	Lynn N. Ramey	Distribution payment - Dividend paid at 100.00% of \$59.64; Claim # 92; Filed: \$59.64	5600-000		59.64	2,581,793.56
05/01/20	1351	Dale Snow	Distribution payment - Dividend paid at 100.00% of \$1,647.71; Claim # 93; Filed: \$1,647.71 Voided on 05/12/2020	5600-004		1,647.71	2,580,145.85
05/01/20	1352	Nancy H Goree	Distribution payment - Dividend paid at 100.00% of \$458.48; Claim # 96B; Filed: \$0.00	5600-000		458.48	2,579,687.37

Page Subtotals: **\$0.00** **\$14,164.71**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 38

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1353	Jay Kutchera	Distribution payment - Dividend paid at 100.00% of \$1,464.39; Claim # 99B; Filed: \$0.00	5600-000		1,464.39	2,578,222.98
05/01/20	1354	Jeri E Jones	Distribution payment - Dividend paid at 100.00% of \$544.38; Claim # 101; Filed: \$544.38	5600-000		544.38	2,577,678.60
05/01/20	1355	Tim Ramey	Distribution payment - Dividend paid at 100.00% of \$605.65; Claim # 102; Filed: \$604.56	5600-000		605.65	2,577,072.95
05/01/20	1356	Bruce H Messmer	Distribution payment - Dividend paid at 100.00% of \$515.73; Claim # 104B; Filed: \$790.73	5600-000		515.73	2,576,557.22
05/01/20	1357	Glory Berglund	Distribution payment - Dividend paid at 100.00% of \$390.04; Claim # 105B; Filed: \$830.95	5600-000		390.04	2,576,167.18
05/01/20	1358	Gregory Fugate	Distribution payment - Dividend paid at 100.00% of \$1,426.68; Claim # 106; Filed: \$1,426.68	5600-000		1,426.68	2,574,740.50
05/01/20	1359	Lawrence Bennett	Distribution payment - Dividend paid at 100.00% of \$192.37; Claim # 107; Filed: \$192.37	5600-000		192.37	2,574,548.13
05/01/20	1360	Dorian C Marihugh	Distribution payment - Dividend paid at 100.00% of \$436.81; Claim # 108B; Filed: \$0.00	5600-000		436.81	2,574,111.32
05/01/20	1361	Harriet Johnston	Distribution payment - Dividend paid at 100.00% of \$369.36; Claim # 109B; Filed: \$0.00	5600-000		369.36	2,573,741.96
05/01/20	1362	OK Bailey (deceased)	Distribution payment - Dividend paid at 100.00% of \$427.58; Claim # 110B; Filed: \$0.00	5600-000		427.58	2,573,314.38
05/01/20	1363	Florence Debely	Distribution payment - Dividend paid at 100.00% of \$183.90; Claim # 111; Filed: \$183.90	5600-000		183.90	2,573,130.48
05/01/20	1364	Greg and Monica Green	Distribution payment - Dividend paid at 100.00% of \$415.60; Claim # 112B; Filed: \$565.60	5600-000		415.60	2,572,714.88
05/01/20	1365	Kathleen Stevens	Distribution payment - Dividend paid at 100.00% of \$209.23; Claim # 113; Filed: \$209.23	5600-000		209.23	2,572,505.65
05/01/20	1366	Elizabeth Kraft	Distribution payment - Dividend paid at 100.00% of \$459.99; Claim # 114; Filed: \$509.94	5600-000		459.99	2,572,045.66
05/01/20	1367	Brian and Sherilyn Green	Distribution payment - Dividend paid at 100.00% of \$1,250.00; Claim # 115; Filed: \$1,250.00	5600-000		1,250.00	2,570,795.66
05/01/20	1368	Howard H Malloy	Distribution payment - Dividend paid at 100.00% of \$165.50; Claim # 116B; Filed: \$305.50	5600-000		165.50	2,570,630.16
05/01/20	1369	Thomas & Megan McCumsey	Distribution payment - Dividend paid at 100.00% of \$740.57; Claim # 117C; Filed: \$965.57 Voided on 05/12/2020	5600-004		740.57	2,569,889.59
05/01/20	1370	Vergil Hudgins	Distribution payment - Dividend paid at 100.00% of \$106.75; Claim # 118B; Filed: \$236.75	5600-000		106.75	2,569,782.84
05/01/20	1371	Sandy Mcrae	Distribution payment - Dividend paid at 100.00% of \$445.59; Claim # 119; Filed: \$445.59	5600-000		445.59	2,569,337.25

Page Subtotals: \$0.00 \$10,350.12

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 39

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1372	Arllys I. Walvatne	Distribution payment - Dividend paid at 100.00% of \$62.40; Claim # 120B; Filed: \$0.00	5600-000		62.40	2,569,274.85
05/01/20	1373	Lionel O Barbee	Distribution payment - Dividend paid at 100.00% of \$617.93; Claim # 121C; Filed: \$917.93	5600-000		617.93	2,568,656.92
05/01/20	1374	Bill Fogarty	Distribution payment - Dividend paid at 100.00% of \$432.33; Claim # 122B; Filed: \$0.00	5600-000		432.33	2,568,224.59
05/01/20	1375	Paul Nimmo	Distribution payment - Dividend paid at 100.00% of \$424.24; Claim # 123B; Filed: \$0.00	5600-000		424.24	2,567,800.35
05/01/20	1376	David C. Watson	Distribution payment - Dividend paid at 100.00% of \$457.86; Claim # 124; Filed: \$457.86	5600-000		457.86	2,567,342.49
05/01/20	1377	Byron Lewellen	Distribution payment - Dividend paid at 100.00% of \$717.99; Claim # 125B; Filed: \$0.00	5600-000		717.99	2,566,624.50
05/01/20	1378	Barbara Jefferies	Distribution payment - Dividend paid at 100.00% of \$690.15; Claim # 127; Filed: \$690.15	5600-000		690.15	2,565,934.35
05/01/20	1379	Kazuko Hines	Distribution payment - Dividend paid at 100.00% of \$1,390.57; Claim # 129B; Filed: \$1,500.57	5600-000		1,390.57	2,564,543.78
05/01/20	1380	Cecille Owens	Distribution payment - Dividend paid at 100.00% of \$186.19; Claim # 131B; Filed: \$0.00	5600-000		186.19	2,564,357.59
05/01/20	1381	Robert G Parks	Distribution payment - Dividend paid at 100.00% of \$918.08; Claim # 132B; Filed: \$1,118.08 Voided on 05/26/2020	5600-004		918.08	2,563,439.51
05/01/20	1382	Estate Of Delsie Winningham	Distribution payment - Dividend paid at 100.00% of \$148.94; Claim # 133; Filed: \$148.94 Voided on 09/04/2020	5600-004		148.94	2,563,290.57
05/01/20	1383	Carolyn J Maxon	Distribution payment - Dividend paid at 100.00% of \$125.00; Claim # 134; Filed: \$125.00	5600-000		125.00	2,563,165.57
05/01/20	1384	Marjorie M Price	Distribution payment - Dividend paid at 100.00% of \$142.57; Claim # 135B; Filed: \$412.57	5600-000		142.57	2,563,023.00
05/01/20	1385	Aubrey C Redling	Distribution payment - Dividend paid at 100.00% of \$804.54; Claim # 136C; Filed: \$1,004.54	5600-000		804.54	2,562,218.46
05/01/20	1386	James & Kim Beck	Distribution payment - Dividend paid at 100.00% of \$561.10; Claim # 138B; Filed: \$0.00	5600-000		561.10	2,561,657.36
05/01/20	1387	Marilyn Breazeale	Distribution payment - Dividend paid at 100.00% of \$575.83; Claim # 139B; Filed: \$0.00	5600-000		575.83	2,561,081.53
05/01/20	1388	David Beaton	Distribution payment - Dividend paid at 100.00% of \$235.54; Claim # 140; Filed: \$235.54	5600-000		235.54	2,560,845.99
05/01/20	1389	Marilou Cooper	Distribution payment - Dividend paid at 100.00% of \$1,220.00; Claim # 141; Filed: \$1,220.00	5600-000		1,220.00	2,559,625.99
05/01/20	1390	Clyde L Ellis	Distribution payment - Dividend paid at 100.00% of \$319.14; Claim # 142; Filed: \$319.14	5600-000		319.14	2,559,306.85

Page Subtotals: **\$0.00** **\$10,030.40**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 40

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1391	Jennifer Sheldon	Distribution payment - Dividend paid at 100.00% of \$1,271.57; Claim # 143; Filed: \$1,271.57	5600-000		1,271.57	2,558,035.28
05/01/20	1392	John Scheidt	Combined dividend payments for Claim #144B, 437B Voided on 05/04/2020			2,865.70	2,555,169.58
		John Scheidt	Claims Distribution - Fri, 05-01-2020 \$1,332.85	5600-004			
		John Scheidt	Claims Distribution - Fri, 05-01-2020 \$1,532.85	5600-004			
05/01/20	1393	Mary L. Rogers	Distribution payment - Dividend paid at 100.00% of \$743.28; Claim # 145B; Filed: \$843.28	5600-000		743.28	2,554,426.30
05/01/20	1394	Donna Short	Distribution payment - Dividend paid at 100.00% of \$509.73; Claim # 146; Filed: \$509.73	5600-000		509.73	2,553,916.57
05/01/20	1395	Whitney T Ringseth	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 147; Filed: \$100.00	5600-000		100.00	2,553,816.57
05/01/20	1396	Eric & Julie Abalahin	Combined dividend payments for Claim #148C, 460C Voided on 05/04/2020			1,306.02	2,552,510.55
		Eric & Julie Abalahin	Claims Distribution - Fri, 05-01-2020 \$653.01	5600-004			
		Eric & Julie Abalahin	Claims Distribution - Fri, 05-01-2020 \$653.01	5600-004			
05/01/20	1397	Earl Woods	Distribution payment - Dividend paid at 100.00% of \$549.96; Claim # 149B; Filed: \$619.96 Voided on 12/04/2020	5600-004		549.96	2,551,960.59
05/01/20	1398	Callie M Sterino	Distribution payment - Dividend paid at 100.00% of \$969.38; Claim # 150; Filed: \$969.38	5600-000		969.38	2,550,991.21
05/01/20	1399	Arnold C Beardemphl	Distribution payment - Dividend paid at 100.00% of \$669.12; Claim # 151; Filed: \$669.12	5600-000		669.12	2,550,322.09
05/01/20	1400	Gene Delorme	Distribution payment - Dividend paid at 100.00% of \$1,931.70; Claim # 153B; Filed: \$2,171.70	5600-000		1,931.70	2,548,390.39
05/01/20	1401	Ronald Crelling Estate	Distribution payment - Dividend paid at 100.00% of \$632.81; Claim # 154B; Filed: \$807.81	5600-000		632.81	2,547,757.58
05/01/20	1402	Spokane Boys Inc.	Distribution payment - Dividend paid at 100.00% of \$652.09; Claim # 156; Filed: \$652.09	5600-000		652.09	2,547,105.49
05/01/20	1403	Hazel M Wallace	Distribution payment - Dividend paid at 100.00% of \$303.53; Claim # 157B; Filed: \$0.00 Voided on 05/14/2020	5600-004		303.53	2,546,801.96
05/01/20	1404	Gene Wilson	Distribution payment - Dividend paid at 100.00% of \$60.82; Claim # 158; Filed: \$60.82	5600-000		60.82	2,546,741.14

Page Subtotals: \$0.00 \$12,565.71

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 41

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1405	Ann M Runger	Distribution payment - Dividend paid at 100.00% of \$193.09; Claim # 159B; Filed: \$513.09	5600-000		193.09	2,546,548.05
05/01/20	1406	Donald W Haas	Distribution payment - Dividend paid at 100.00% of \$1,062.49; Claim # 160; Filed: \$1,062.49	5600-000		1,062.49	2,545,485.56
05/01/20	1407	Lloyd & Judi Cass	Distribution payment - Dividend paid at 100.00% of \$286.60; Claim # 163B; Filed: \$0.00	5600-000		286.60	2,545,198.96
05/01/20	1408	Bernice E Lundberg	Distribution payment - Dividend paid at 100.00% of \$177.25; Claim # 166B; Filed: \$0.00 Stopped on 08/05/2020	5600-005		177.25	2,545,021.71
05/01/20	1409	Gretchen Olsen-Jacobsen	Distribution payment - Dividend paid at 100.00% of \$243.97; Claim # 167; Filed: \$243.97	5600-000		243.97	2,544,777.74
05/01/20	1410	Robert and Carolyn Meredith	Distribution payment - Dividend paid at 100.00% of \$181.12; Claim # 168; Filed: \$181.12	5600-000		181.12	2,544,596.62
05/01/20	1411	Christopher Bronstad	Distribution payment - Dividend paid at 100.00% of \$206.05; Claim # 169C; Filed: \$0.00	5600-000		206.05	2,544,390.57
05/01/20	1412	Martha Vandagriff	Distribution payment - Dividend paid at 100.00% of \$467.16; Claim # 171B; Filed: \$617.16	5600-000		467.16	2,543,923.41
05/01/20	1413	St. Barnabas Episcopal Church	Distribution payment - Dividend paid at 100.00% of \$662.25; Claim # 172B; Filed: \$0.00	5600-000		662.25	2,543,261.16
05/01/20	1414	Phyllis Brown	Distribution payment - Dividend paid at 100.00% of \$170.18; Claim # 173; Filed: \$170.18	5600-000		170.18	2,543,090.98
05/01/20	1415	PJ Martin	Distribution payment - Dividend paid at 100.00% of \$96.88; Claim # 174B; Filed: \$300.00	5600-000		96.88	2,542,994.10
05/01/20	1416	Susan Coleman	Distribution payment - Dividend paid at 100.00% of \$194.96; Claim # 175B; Filed: \$394.96	5600-000		194.96	2,542,799.14
05/01/20	1417	John S Bishop	Distribution payment - Dividend paid at 100.00% of \$571.04; Claim # 178; Filed: \$571.04	5600-000		571.04	2,542,228.10
05/01/20	1418	Lois A Nunamaker	Distribution payment - Dividend paid at 100.00% of \$95.04; Claim # 179C; Filed: \$0.00	5600-000		95.04	2,542,133.06
05/01/20	1419	David Kutz	Distribution payment - Dividend paid at 100.00% of \$923.18; Claim # 180B; Filed: \$1,173.18	5600-000		923.18	2,541,209.88
05/01/20	1420	Britta Bowman	Distribution payment - Dividend paid at 100.00% of \$65.88; Claim # 181; Filed: \$65.88	5600-000		65.88	2,541,144.00
05/01/20	1421	Cheri Gauthier	Distribution payment - Dividend paid at 100.00% of \$573.04; Claim # 182; Filed: \$573.04	5600-000		573.04	2,540,570.96
05/01/20	1422	Quentin Henderson	Distribution payment - Dividend paid at 100.00% of \$720.27; Claim # 184B; Filed: \$0.00	5600-000		720.27	2,539,850.69
05/01/20	1423	Edward P Donohue Sr.	Distribution payment - Dividend paid at 100.00% of \$136.52; Claim # 187B; Filed: \$0.00	5600-000		136.52	2,539,714.17

Page Subtotals: **\$0.00** **\$7,026.97**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 42

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1424	Judith S Fuhrer	Distribution payment - Dividend paid at 100.00% of \$184.02; Claim # 188; Filed: \$184.02	5600-000		184.02	2,539,530.15
05/01/20	1425	Betty R. Morrill	Distribution payment - Dividend paid at 100.00% of \$1,860.59; Claim # 189; Filed: \$1,860.59 Voided on 05/14/2020	5600-004		1,860.59	2,537,669.56
05/01/20	1426	Mark E Gulsrud	Distribution payment - Dividend paid at 100.00% of \$296.68; Claim # 191; Filed: \$296.68	5600-000		296.68	2,537,372.88
05/01/20	1427	Ramona E Thomas	Distribution payment - Dividend paid at 100.00% of \$107.60; Claim # 192B; Filed: \$187.60	5600-000		107.60	2,537,265.28
05/01/20	1428	Roy Hagedorn	Distribution payment - Dividend paid at 100.00% of \$715.81; Claim # 193B; Filed: \$0.00	5600-000		715.81	2,536,549.47
05/01/20	1429	Estate of Thomas R Harmon	Distribution payment - Dividend paid at 100.00% of \$825.09; Claim # 194B; Filed: \$1,125.09	5600-000		825.09	2,535,724.38
05/01/20	1430	Robert J. Noll	Distribution payment - Dividend paid at 100.00% of \$1,045.72; Claim # 195B; Filed: \$0.00	5600-000		1,045.72	2,534,678.66
05/01/20	1431	Vivian Robbins	Distribution payment - Dividend paid at 100.00% of \$227.59; Claim # 196B; Filed: \$412.59 Stopped on 12/04/2020	5600-005		227.59	2,534,451.07
05/01/20	1432	Ronald Neel	Distribution payment - Dividend paid at 100.00% of \$193.89; Claim # 197; Filed: \$193.89	5600-000		193.89	2,534,257.18
05/01/20	1433	Terry Maag	Distribution payment - Dividend paid at 100.00% of \$257.32; Claim # 199B; Filed: \$0.00	5600-000		257.32	2,533,999.86
05/01/20	1434	Doris Pitts	Distribution payment - Dividend paid at 100.00% of \$312.66; Claim # 200; Filed: \$312.66	5600-000		312.66	2,533,687.20
05/01/20	1435	Lois M Wilson	Distribution payment - Dividend paid at 100.00% of \$35.01; Claim # 201B; Filed: \$285.01	5600-000		35.01	2,533,652.19
05/01/20	1436	Carol Barklow	Distribution payment - Dividend paid at 100.00% of \$329.18; Claim # 202; Filed: \$329.18	5600-000		329.18	2,533,323.01
05/01/20	1437	William Glenn	Distribution payment - Dividend paid at 100.00% of \$543.68; Claim # 203B; Filed: \$0.00	5600-000		543.68	2,532,779.33
05/01/20	1438	Mary Ann Swanson	Distribution payment - Dividend paid at 100.00% of \$390.82; Claim # 205B; Filed: \$0.00 Voided on 08/07/2020	5600-004		390.82	2,532,388.51
05/01/20	1439	Maureen J McGreevy	Distribution payment - Dividend paid at 100.00% of \$422.82; Claim # 206; Filed: \$422.82	5600-000		422.82	2,531,965.69
05/01/20	1440	Laura J Shannon	Distribution payment - Dividend paid at 100.00% of \$300.00; Claim # 210A; Filed: \$0.00	5600-000		300.00	2,531,665.69
05/01/20	1441	Donald H Cowell Jr.	Distribution payment - Dividend paid at 100.00% of \$62.58; Claim # 211C; Filed: \$0.00	5600-000		62.58	2,531,603.11
05/01/20	1442	Estate of Alice Powell	Distribution payment - Dividend paid at 100.00% of \$203.56; Claim # 212; Filed: \$203.56	5600-000		203.56	2,531,399.55

Page Subtotals: **\$0.00** **\$8,314.62**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 43

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1443	Hayes Olson	Distribution payment - Dividend paid at 100.00% of \$459.41; Claim # 214B; Filed: \$980.00	5600-000		459.41	2,530,940.14
05/01/20	1444	Chuck Hommel	Distribution payment - Dividend paid at 100.00% of \$138.45; Claim # 217; Filed: \$138.54	5600-000		138.45	2,530,801.69
05/01/20	1445	Estate of George Bastaich	Distribution payment - Dividend paid at 100.00% of \$738.83; Claim # 218; Filed: \$738.83	5600-000		738.83	2,530,062.86
05/01/20	1446	Joseph and Avin Lynch	Distribution payment - Dividend paid at 100.00% of \$327.10; Claim # 219B; Filed: \$0.00	5600-000		327.10	2,529,735.76
05/01/20	1447	Charles T. Malley	Distribution payment - Dividend paid at 100.00% of \$71.42; Claim # 220; Filed: \$71.42	5600-000		71.42	2,529,664.34
05/01/20	1448	Charles W. Litsch	Distribution payment - Dividend paid at 100.00% of \$96.77; Claim # 222; Filed: \$96.77	5600-000		96.77	2,529,567.57
05/01/20	1449	Norman Hower	Distribution payment - Dividend paid at 100.00% of \$286.29; Claim # 223C; Filed: \$586.29	5600-000		286.29	2,529,281.28
05/01/20	1450	Darlene Peterson	Distribution payment - Dividend paid at 100.00% of \$372.26; Claim # 224; Filed: \$372.26	5600-000		372.26	2,528,909.02
05/01/20	1451	Jimmie Baker	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 225; Filed: \$100.00	5600-000		100.00	2,528,809.02
05/01/20	1452	Katherine Russel	Distribution payment - Dividend paid at 100.00% of \$603.53; Claim # 226B; Filed: \$0.00	5600-000		603.53	2,528,205.49
05/01/20	1453	Curt Brown	Distribution payment - Dividend paid at 100.00% of \$677.07; Claim # 227B; Filed: \$0.00	5600-000		677.07	2,527,528.42
05/01/20	1454	Janet R. Grosso	Distribution payment - Dividend paid at 100.00% of \$148.00; Claim # 228; Filed: \$148.00	5600-000		148.00	2,527,380.42
05/01/20	1455	Michael Popp	Distribution payment - Dividend paid at 100.00% of \$134.77; Claim # 229B; Filed: \$0.00	5600-000		134.77	2,527,245.65
05/01/20	1456	Jessica & Jon Reicks	Distribution payment - Dividend paid at 100.00% of \$632.72; Claim # 230; Filed: \$450.00	5600-000		632.72	2,526,612.93
05/01/20	1457	Bonnie Baxter	Distribution payment - Dividend paid at 100.00% of \$880.45; Claim # 231B; Filed: \$980.45	5600-000		880.45	2,525,732.48
05/01/20	1458	Charles and Colleen Shorrock	Distribution payment - Dividend paid at 100.00% of \$754.47; Claim # 232; Filed: \$754.47	5600-000		754.47	2,524,978.01
05/01/20	1459	Bertine L Hofmann	Distribution payment - Dividend paid at 100.00% of \$168.34; Claim # 233A; Filed: \$173.34	5600-000		168.34	2,524,809.67
05/01/20	1460	Norman and Nora Clemons	Distribution payment - Dividend paid at 100.00% of \$1,010.37; Claim # 235B; Filed: \$1,210.37 Voided on 06/03/2020	5600-004		1,010.37	2,523,799.30
05/01/20	1461	Alan Morgan	Distribution payment - Dividend paid at 100.00% of \$388.67; Claim # 236; Filed: \$388.67	5600-000		388.67	2,523,410.63

Page Subtotals: **\$0.00** **\$7,988.92**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 44

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1462	Charlotte Carlisle	Distribution payment - Dividend paid at 100.00% of \$217.72; Claim # 237B; Filed: \$0.00 Voided on 12/04/2020	5600-004		217.72	2,523,192.91
05/01/20	1463	Dorothy Knight	Distribution payment - Dividend paid at 100.00% of \$1,493.55; Claim # 238B; Filed: \$1,946.50	5600-000		1,493.55	2,521,699.36
05/01/20	1464	Estate of Rosemary B Allen	Distribution payment - Dividend paid at 100.00% of \$881.02; Claim # 239B; Filed: \$0.00	5600-000		881.02	2,520,818.34
05/01/20	1465	Linda L Humphrey	Distribution payment - Dividend paid at 100.00% of \$450.44; Claim # 240; Filed: \$450.44	5600-000		450.44	2,520,367.90
05/01/20	1466	Lynn Ericson	Distribution payment - Dividend paid at 100.00% of \$1,716.02; Claim # 243; Filed: \$1,716.02	5600-000		1,716.02	2,518,651.88
05/01/20	1467	Ola D Ward	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 244; Filed: \$200.00	5600-000		200.00	2,518,451.88
05/01/20	1468	Daniel Wolfrom	Distribution payment - Dividend paid at 100.00% of \$343.39; Claim # 245; Filed: \$343.39	5600-000		343.39	2,518,108.49
05/01/20	1469	Selah Martha	Distribution payment - Dividend paid at 100.00% of \$63.14; Claim # 247; Filed: \$63.14	5600-000		63.14	2,518,045.35
05/01/20	1470	Beverly Helck	Distribution payment - Dividend paid at 100.00% of \$600.75; Claim # 249B; Filed: \$0.00	5600-000		600.75	2,517,444.60
05/01/20	1471	Madeline Kendersi	Combined dividend payments for Claim #250B, 446			2,283.90	2,515,160.70
		Madeline Kendersi	Claims Distribution - Fri, 05-01-2020 \$1,059.45	5600-000			
		Madeline Kendersi	Claims Distribution - Fri, 05-01-2020 \$1,224.45	5600-000			
05/01/20	1472	Wendy Birnbaum	Distribution payment - Dividend paid at 100.00% of \$500.11; Claim # 251C; Filed: \$2,000.11	5600-000		500.11	2,514,660.59
05/01/20	1473	William Otto	Distribution payment - Dividend paid at 100.00% of \$427.55; Claim # 253B; Filed: \$0.00	5600-000		427.55	2,514,233.04
05/01/20	1474	Maryann K. Steele	Distribution payment - Dividend paid at 100.00% of \$952.57; Claim # 254; Filed: \$952.57	5600-000		952.57	2,513,280.47
05/01/20	1475	Elaine Aldous	Distribution payment - Dividend paid at 100.00% of \$22.08; Claim # 255; Filed: \$100.00	5600-000		22.08	2,513,258.39
05/01/20	1476	Richard Kocan	Distribution payment - Dividend paid at 100.00% of \$1,404.29; Claim # 256; Filed: \$1,404.29	5600-000		1,404.29	2,511,854.10
05/01/20	1477	Carol Burkey	Distribution payment - Dividend paid at 100.00% of \$1,036.19; Claim # 257; Filed: \$1,281.84 Stopped on 08/07/2020	5600-005		1,036.19	2,510,817.91
05/01/20	1478	Stan D. Macumber	Distribution payment - Dividend paid at 100.00% of \$234.93; Claim # 258B; Filed: \$459.93	5600-000		234.93	2,510,582.98

Page Subtotals: **\$0.00** **\$12,827.65**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 45

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1479	Mary Elizabeth Warren	Distribution payment - Dividend paid at 100.00% of \$574.35; Claim # 259; Filed: \$574.35	5600-000		574.35	2,510,008.63
05/01/20	1480	Margaret Garbarino	Distribution payment - Dividend paid at 100.00% of \$729.99; Claim # 260B; Filed: \$929.99 Voided on 05/14/2020	5600-004		729.99	2,509,278.64
05/01/20	1481	Arlene Kohtala	Distribution payment - Dividend paid at 100.00% of \$637.35; Claim # 261B; Filed: \$687.35	5600-000		637.35	2,508,641.29
05/01/20	1482	Richard Cranley	Distribution payment - Dividend paid at 100.00% of \$55.25; Claim # 262; Filed: \$55.25	5600-000		55.25	2,508,586.04
05/01/20	1483	John Jamison	Distribution payment - Dividend paid at 100.00% of \$259.12; Claim # 263B; Filed: \$269.12	5600-000		259.12	2,508,326.92
05/01/20	1484	Estate of Magdalena Cathcart	Distribution payment - Dividend paid at 100.00% of \$172.49; Claim # 264B; Filed: \$576.49	5600-000		172.49	2,508,154.43
05/01/20	1485	Ed Mazzuca	Distribution payment - Dividend paid at 100.00% of \$500.78; Claim # 266B; Filed: \$0.00 Voided on 05/14/2020	5600-004		500.78	2,507,653.65
05/01/20	1486	Ron & Joan McDowell	Distribution payment - Dividend paid at 100.00% of \$503.40; Claim # 268C; Filed: \$0.00	5600-000		503.40	2,507,150.25
05/01/20	1487	Caren Jacobsen	Distribution payment - Dividend paid at 100.00% of \$207.79; Claim # 270C; Filed: \$407.79	5600-000		207.79	2,506,942.46
05/01/20	1488	Lori & Ian Mckenzie	Distribution payment - Dividend paid at 100.00% of \$18.37; Claim # 271B; Filed: \$203.37	5600-000		18.37	2,506,924.09
05/01/20	1489	Elim Lutheran Church	Distribution payment - Dividend paid at 100.00% of \$1,404.99; Claim # 272B; Filed: \$0.00	5600-000		1,404.99	2,505,519.10
05/01/20	1490	Boyd and Cindy Phillips	Distribution payment - Dividend paid at 100.00% of \$126.23; Claim # 273C; Filed: \$351.23	5600-000		126.23	2,505,392.87
05/01/20	1491	Carol Lynn Dillon	Distribution payment - Dividend paid at 100.00% of \$210.91; Claim # 274B; Filed: \$0.00	5600-000		210.91	2,505,181.96
05/01/20	1492	Jacqueline D Clark	Distribution payment - Dividend paid at 100.00% of \$320.34; Claim # 275B; Filed: \$490.34	5600-000		320.34	2,504,861.62
05/01/20	1493	Keith E Parker	Combined dividend payments for Claim #276B, 387B Voided on 05/04/2020			2,383.08	2,502,478.54
		Keith E Parker	Claims Distribution - Fri, 05-01-2020 \$1,191.54	5600-004			
		Keith E Parker	Claims Distribution - Fri, 05-01-2020 \$1,191.54	5600-004			
05/01/20	1494	Marilyn Tefft	Distribution payment - Dividend paid at 100.00% of \$360.00; Claim # 277B; Filed: \$0.00	5600-000		360.00	2,502,118.54
05/01/20	1495	Michael J Eschbach	Distribution payment - Dividend paid at 100.00% of \$437.19; Claim # 278; Filed: \$437.19	5600-000		437.19	2,501,681.35

Page Subtotals: \$0.00 \$8,901.63

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 46

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1496	Robert M Messner	Distribution payment - Dividend paid at 100.00% of \$296.31; Claim # 280; Filed: \$296.31	5600-000		296.31	2,501,385.04
05/01/20	1497	Lorraine Mitchell	Distribution payment - Dividend paid at 100.00% of \$534.83; Claim # 281B; Filed: \$854.83	5600-000		534.83	2,500,850.21
05/01/20	1498	William Luria	Distribution payment - Dividend paid at 100.00% of \$631.00; Claim # 282B; Filed: \$741.00	5600-000		631.00	2,500,219.21
05/01/20	1499	Leonard Bonsen	Distribution payment - Dividend paid at 100.00% of \$1,065.18; Claim # 283; Filed: \$1,065.18 Voided on 08/05/2020	5600-004		1,065.18	2,499,154.03
05/01/20	1500	Harry Birkenfeld	Distribution payment - Dividend paid at 100.00% of \$246.83; Claim # 284B; Filed: \$476.83	5600-000		246.83	2,498,907.20
05/01/20	1501	Laurel Knapp	Distribution payment - Dividend paid at 100.00% of \$675.93; Claim # 285B; Filed: \$725.93	5600-000		675.93	2,498,231.27
05/01/20	1502	Maurice E Smyth	Distribution payment - Dividend paid at 100.00% of \$208.77; Claim # 286B; Filed: \$398.77	5600-000		208.77	2,498,022.50
05/01/20	1503	Jessie Peltier	Distribution payment - Dividend paid at 100.00% of \$184.23; Claim # 291B; Filed: \$344.07	5600-000		184.23	2,497,838.27
05/01/20	1504	Oanh T Lindberg	Distribution payment - Dividend paid at 100.00% of \$978.71; Claim # 293B; Filed: \$1,203.71	5600-000		978.71	2,496,859.56
05/01/20	1505	Harold C Gischer	Distribution payment - Dividend paid at 100.00% of \$1,238.36; Claim # 296B; Filed: \$1,438.36	5600-000		1,238.36	2,495,621.20
05/01/20	1506	Don and Carolyn Jacobson	Distribution payment - Dividend paid at 100.00% of \$94.88; Claim # 297B; Filed: \$0.00 Stopped on 08/05/2020	5600-005		94.88	2,495,526.32
05/01/20	1507	Sonja M Klinger	Distribution payment - Dividend paid at 100.00% of \$195.63; Claim # 298; Filed: \$195.63	5600-000		195.63	2,495,330.69
05/01/20	1508	Bernard N Curley	Distribution payment - Dividend paid at 100.00% of \$63.40; Claim # 299B; Filed: \$0.00	5600-000		63.40	2,495,267.29
05/01/20	1509	John Karr	Distribution payment - Dividend paid at 100.00% of \$737.99; Claim # 300; Filed: \$737.99	5600-000		737.99	2,494,529.30
05/01/20	1510	Catherine Hale	Distribution payment - Dividend paid at 100.00% of \$379.17; Claim # 303C; Filed: \$949.17	5600-000		379.17	2,494,150.13
05/01/20	1511	Katherine Murphy	Distribution payment - Dividend paid at 100.00% of \$518.00; Claim # 305B; Filed: \$0.00	5600-000		518.00	2,493,632.13
05/01/20	1512	Central Lutheran Church	Distribution payment - Dividend paid at 100.00% of \$1,700.19; Claim # 306B; Filed: \$0.00	5600-000		1,700.19	2,491,931.94
05/01/20	1513	David and Evelyn Ghan	Distribution payment - Dividend paid at 100.00% of \$691.96; Claim # 307B; Filed: \$811.96	5600-000		691.96	2,491,239.98
05/01/20	1514	Reynold C. Abbe	Distribution payment - Dividend paid at 100.00% of \$563.01; Claim # 309B; Filed: \$713.09	5600-000		563.01	2,490,676.97

Page Subtotals: **\$0.00** **\$11,004.38**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 47

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1515	Mariane Ball	Distribution payment - Dividend paid at 100.00% of \$527.70; Claim # 312B; Filed: \$712.70	5600-000		527.70	2,490,149.27
05/01/20	1516	Jo Burke	Distribution payment - Dividend paid at 100.00% of \$754.84; Claim # 314; Filed: \$754.84 Stopped on 08/05/2020	5600-005		754.84	2,489,394.43
05/01/20	1517	Janelle Hopper	Distribution payment - Dividend paid at 100.00% of \$230.22; Claim # 316; Filed: \$230.22	5600-000		230.22	2,489,164.21
05/01/20	1518	John & Kirsten Jewell	Distribution payment - Dividend paid at 100.00% of \$998.70; Claim # 318B; Filed: \$1,208.70	5600-000		998.70	2,488,165.51
05/01/20	1519	Dick Collins	Distribution payment - Dividend paid at 100.00% of \$247.92; Claim # 319; Filed: \$247.92	5600-000		247.92	2,487,917.59
05/01/20	1520	Elsmer N Mc Kay	Distribution payment - Dividend paid at 100.00% of \$350.00; Claim # 320; Filed: \$350.00	5600-000		350.00	2,487,567.59
05/01/20	1521	James and/or Cathy Bell	Distribution payment - Dividend paid at 100.00% of \$768.46; Claim # 324B; Filed: \$918.46	5600-000		768.46	2,486,799.13
05/01/20	1522	Sally A Wiggins	Distribution payment - Dividend paid at 100.00% of \$909.05; Claim # 327B; Filed: \$1,109.05	5600-000		909.05	2,485,890.08
05/01/20	1523	Sandra Scannell	Distribution payment - Dividend paid at 100.00% of \$659.11; Claim # 330C; Filed: \$1,159.11	5600-000		659.11	2,485,230.97
05/01/20	1524	Sueanne Goretti	Distribution payment - Dividend paid at 100.00% of \$774.87; Claim # 331; Filed: \$774.87	5600-000		774.87	2,484,456.10
05/01/20	1525	Robert M. Stangler	Distribution payment - Dividend paid at 100.00% of \$1,279.41; Claim # 332; Filed: \$1,279.41	5600-000		1,279.41	2,483,176.69
05/01/20	1526	Charles E Beistline	Distribution payment - Dividend paid at 100.00% of \$671.23; Claim # 334C; Filed: \$1,111.23	5600-000		671.23	2,482,505.46
05/01/20	1527	Robert Brunke	Distribution payment - Dividend paid at 100.00% of \$207.00; Claim # 335B; Filed: \$0.00	5600-000		207.00	2,482,298.46
05/01/20	1528	Susan Perkins	Distribution payment - Dividend paid at 100.00% of \$323.56; Claim # 339; Filed: \$323.56	5600-000		323.56	2,481,974.90
05/01/20	1529	Richard and Christina Spindler	Distribution payment - Dividend paid at 100.00% of \$518.03; Claim # 341B; Filed: \$883.03	5600-000		518.03	2,481,456.87
05/01/20	1530	Robert L Hoyle	Distribution payment - Dividend paid at 100.00% of \$689.20; Claim # 342B; Filed: \$859.20	5600-000		689.20	2,480,767.67
05/01/20	1531	Mayme S. Nishimyra	Distribution payment - Dividend paid at 100.00% of \$700.00; Claim # 343; Filed: \$700.00 Voided on 08/10/2020	5600-004		700.00	2,480,067.67
05/01/20	1532	Yvonne Carroll	Distribution payment - Dividend paid at 100.00% of \$467.65; Claim # 344B; Filed: \$0.00 Stopped on 12/04/2020	5600-005		467.65	2,479,600.02
05/01/20	1533	Cooper Sherry	Distribution payment - Dividend paid at 100.00% of \$142.25; Claim # 345C; Filed: \$0.00	5600-000		142.25	2,479,457.77

Page Subtotals: **\$0.00** **\$11,219.20**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 48

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1534	Scott M VerValin	Distribution payment - Dividend paid at 100.00% of \$15.21; Claim # 346C; Filed: \$0.00	5600-000		15.21	2,479,442.56
05/01/20	1535	Therese Barkus	Distribution payment - Dividend paid at 100.00% of \$179.90; Claim # 350C; Filed: \$529.90	5600-000		179.90	2,479,262.66
05/01/20	1536	Bert G Speers	Distribution payment - Dividend paid at 100.00% of \$988.90; Claim # 352B; Filed: \$1,348.90	5600-000		988.90	2,478,273.76
05/01/20	1537	Leatrice Smith	Distribution payment - Dividend paid at 100.00% of \$535.52; Claim # 353; Filed: \$535.52	5600-000		535.52	2,477,738.24
05/01/20	1538	Tom Chester	Distribution payment - Dividend paid at 100.00% of \$432.72; Claim # 355; Filed: \$432.72	5600-000		432.72	2,477,305.52
05/01/20	1539	David Bodily	Distribution payment - Dividend paid at 100.00% of \$234.01; Claim # 356B; Filed: \$0.00	5600-000		234.01	2,477,071.51
05/01/20	1540	Russell W Edwards	Distribution payment - Dividend paid at 100.00% of \$292.31; Claim # 357B; Filed: \$0.00	5600-000		292.31	2,476,779.20
05/01/20	1541	Annette Baltazar Hicks	Distribution payment - Dividend paid at 100.00% of \$110.03; Claim # 358; Filed: \$110.03	5600-000		110.03	2,476,669.17
05/01/20	1542	David D Nielsen	Distribution payment - Dividend paid at 100.00% of \$354.67; Claim # 362; Filed: \$354.67	5600-000		354.67	2,476,314.50
05/01/20	1543	Shauna Shipley	Distribution payment - Dividend paid at 100.00% of \$707.40; Claim # 364; Filed: \$707.40 Voided on 07/31/2020	5600-004		707.40	2,475,607.10
05/01/20	1544	Nancie M Dalton	Combined dividend payments for Claim #365B, 457B Voided on 05/04/2020			3,953.76	2,471,653.34
		Nancie M Dalton	Claims Distribution - Fri, 05-01-2020 \$1,976.78	5600-004			
		Nancie M Dalton	Claims Distribution - Fri, 05-01-2020 \$1,976.98	5600-004			
05/01/20	1545	Charles Nisbet	Distribution payment - Dividend paid at 100.00% of \$732.74; Claim # 367; Filed: \$732.74	5600-000		732.74	2,470,920.60
05/01/20	1546	Christina M Bruemmer	Distribution payment - Dividend paid at 100.00% of \$1,263.20; Claim # 368; Filed: \$1,263.20 Stopped on 08/05/2020	5600-005		1,263.20	2,469,657.40
05/01/20	1547	Robert A Dore	Distribution payment - Dividend paid at 100.00% of \$45.48; Claim # 369B; Filed: \$0.00	5600-000		45.48	2,469,611.92
05/01/20	1548	Cherrie Druffel	Distribution payment - Dividend paid at 100.00% of \$776.23; Claim # 371B; Filed: \$851.23 Stopped on 08/05/2020	5600-005		776.23	2,468,835.69
05/01/20	1549	John C Hughes	Distribution payment - Dividend paid at 100.00% of \$185.66; Claim # 373; Filed: \$185.66	5600-000		185.66	2,468,650.03

Page Subtotals: **\$0.00** **\$10,807.74**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 49

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1550	J Thad Barnowe	Distribution payment - Dividend paid at 100.00% of \$654.90; Claim # 374C; Filed: \$954.90 Voided on 07/31/2020	5600-004		654.90	2,467,995.13
05/01/20	1551	Linda Falk	Distribution payment - Dividend paid at 100.00% of \$1,521.11; Claim # 375B; Filed: \$1,751.11	5600-000		1,521.11	2,466,474.02
05/01/20	1552	Pat J Jennings	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 376; Filed: \$200.00	5600-000		200.00	2,466,274.02
05/01/20	1553	Robert Black	Distribution payment - Dividend paid at 100.00% of \$5.17; Claim # 377B; Filed: \$0.00	5600-000		5.17	2,466,268.85
05/01/20	1554	Saul Cline	Distribution payment - Dividend paid at 100.00% of \$1,148.61; Claim # 378; Filed: \$1,148.61	5600-000		1,148.61	2,465,120.24
05/01/20	1555	Mark Harkness	Distribution payment - Dividend paid at 100.00% of \$47.98; Claim # 379B; Filed: \$0.00	5600-000		47.98	2,465,072.26
05/01/20	1556	Mark Edelbrock	Distribution payment - Dividend paid at 100.00% of \$616.24; Claim # 381B; Filed: \$0.00	5600-000		616.24	2,464,456.02
05/01/20	1557	Chris Riley	Distribution payment - Dividend paid at 100.00% of \$157.70; Claim # 382B; Filed: \$447.70	5600-000		157.70	2,464,298.32
05/01/20	1558	Jim Brendel	Distribution payment - Dividend paid at 100.00% of \$183.96; Claim # 383B; Filed: \$0.00	5600-000		183.96	2,464,114.36
05/01/20	1559	Harry and Sheri Basil	Distribution payment - Dividend paid at 100.00% of \$667.62; Claim # 389; Filed: \$717.57	5600-000		667.62	2,463,446.74
05/01/20	1560	Andrew J. Bloom	Distribution payment - Dividend paid at 100.00% of \$826.86; Claim # 390; Filed: \$826.86	5600-000		826.86	2,462,619.88
05/01/20	1561	Ramona Calquhoun	Distribution payment - Dividend paid at 100.00% of \$720.00; Claim # 392B; Filed: \$0.00	5600-000		720.00	2,461,899.88
05/01/20	1562	Cesar Figueroa	Distribution payment - Dividend paid at 100.00% of \$78.40; Claim # 393; Filed: \$78.40	5600-000		78.40	2,461,821.48
05/01/20	1563	Robert & Thelma Simpson	Distribution payment - Dividend paid at 100.00% of \$840.05; Claim # 396; Filed: \$840.05 Voided on 08/21/2020	5600-004		840.05	2,460,981.43
05/01/20	1564	Vivian J Spencer	Distribution payment - Dividend paid at 100.00% of \$213.91; Claim # 397B; Filed: \$0.00 Stopped on 10/16/2020	5600-005		213.91	2,460,767.52
05/01/20	1565	Vincent & Terri Mountjoy-Pepka	Distribution payment - Dividend paid at 100.00% of \$267.74; Claim # 398; Filed: \$267.74	5600-000		267.74	2,460,499.78
05/01/20	1566	Kathryn MacDonald	Distribution payment - Dividend paid at 100.00% of \$576.01; Claim # 399B; Filed: \$715.98	5600-000		576.01	2,459,923.77
05/01/20	1567	Holly Emmett	Distribution payment - Dividend paid at 100.00% of \$260.74; Claim # 402; Filed: \$260.74	5600-000		260.74	2,459,663.03
05/01/20	1568	Paul & Sandy Casson	Distribution payment - Dividend paid at 100.00% of \$142.88; Claim # 411B; Filed: \$0.00	5600-000		142.88	2,459,520.15

Page Subtotals: **\$0.00** **\$9,129.88**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 50

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1569	Phyllis Sparks	Distribution payment - Dividend paid at 100.00% of \$274.66; Claim # 412; Filed: \$274.66 Voided on 06/17/2020	5600-004		274.66	2,459,245.49
05/01/20	1570	M. M. Cromarty	Distribution payment - Dividend paid at 100.00% of \$515.55; Claim # 414B; Filed: \$0.00	5600-000		515.55	2,458,729.94
05/01/20	1571	Latha M. Thayer	Distribution payment - Dividend paid at 100.00% of \$2,003.12; Claim # 416B; Filed: \$2,203.12	5600-000		2,003.12	2,456,726.82
05/01/20	1572	Mary A Smith	Distribution payment - Dividend paid at 100.00% of \$169.83; Claim # 419; Filed: \$169.83	5600-000		169.83	2,456,556.99
05/01/20	1573	Tom Buehler	Distribution payment - Dividend paid at 100.00% of \$115.60; Claim # 439; Filed: \$115.60	5600-000		115.60	2,456,441.39
05/01/20	1574	Patrick Squeri	Distribution payment - Dividend paid at 100.00% of \$186.05; Claim # 440B; Filed: \$0.00	5600-000		186.05	2,456,255.34
05/01/20	1575	Gregory & Karen Steele	Distribution payment - Dividend paid at 100.00% of \$607.02; Claim # 447B; Filed: \$793.02	5600-000		607.02	2,455,648.32
05/01/20	1576	Yukiko Omoto	Distribution payment - Dividend paid at 100.00% of \$341.32; Claim # 453; Filed: \$341.32	5600-000		341.32	2,455,307.00
05/01/20	1577	Cherie Crowley and Lionel Barbee	Distribution payment - Dividend paid at 100.00% of \$617.93; Claim # 455C; Filed: \$917.93	5600-000		617.93	2,454,689.07
05/01/20	1578	Sarah Sherry	Distribution payment - Dividend paid at 100.00% of \$562.25; Claim # 458B; Filed: \$772.25	5600-000		562.25	2,454,126.82
05/01/20	1579	Barbara Lindell	Distribution payment - Dividend paid at 100.00% of \$1,278.31; Claim # 459B; Filed: \$1,578.31	5600-000		1,278.31	2,452,848.51
05/01/20	1580	Neil Currie	Distribution payment - Dividend paid at 100.00% of \$300.00; Claim # 461C; Filed: \$900.00	5600-000		300.00	2,452,548.51
05/01/20	1581	Louis R Debeaux	Distribution payment - Dividend paid at 100.00% of \$1,287.29; Claim # 462B; Filed: \$1,487.29	5600-000		1,287.29	2,451,261.22
05/01/20	1582	Shirley J Tronsgard	Distribution payment - Dividend paid at 100.00% of \$678.43; Claim # 465B; Filed: \$858.43	5600-000		678.43	2,450,582.79
05/01/20	1583	Joan B Barhowe	Distribution payment - Dividend paid at 100.00% of \$954.90; Claim # 467; Filed: \$954.90	5600-000		954.90	2,449,627.89
05/01/20	1584	Dennis and Lanita Baker	Distribution payment - Dividend paid at 100.00% of \$850.88; Claim # 469B; Filed: \$1,059.88	5600-000		850.88	2,448,777.01
05/01/20	1585	Scott & Jody Calkins	Distribution payment - Dividend paid at 100.00% of \$1,122.00; Claim # 471; Filed: \$1,122.00 Stopped on 09/09/2020	5600-005		1,122.00	2,447,655.01
05/01/20	1586	Karen Ellingson	Distribution payment - Dividend paid at 100.00% of \$1,125.93; Claim # 472B; Filed: \$1,726.28	5600-000		1,125.93	2,446,529.08
05/01/20	1587	Gerald Spieldenner	Distribution payment - Dividend paid at 100.00% of \$396.29; Claim # 473; Filed: \$396.29 Voided on 06/26/2020	5600-004		396.29	2,446,132.79

Page Subtotals: \$0.00 \$13,387.36

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 51

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/01/20	1588	David and Sandie Dickson	Distribution payment - Dividend paid at 100.00% of \$536.23; Claim # 474; Filed: \$536.23	5600-000		536.23	2,445,596.56
05/01/20	1589	Eddie and Deloras Billings	Distribution payment - Dividend paid at 100.00% of \$595.80; Claim # 470; Filed: \$595.80	5600-000		595.80	2,445,000.76
05/04/20	1108	John Scheidt	Distribution payment - Dividend paid at 100.00% of \$130.00; Claim # 144A; Filed: \$0.00 Voided: check issued on 05/01/2020	2990-004		-130.00	2,445,130.76
05/04/20	1181	Eric & Julie Abalahin	Distribution payment - Dividend paid at 100.00% of \$80.00; Claim # 460A; Filed: \$0.00 Voided: check issued on 05/01/2020	2990-004		-80.00	2,445,210.76
05/04/20	1294	Keith E Parker	Distribution payment - Dividend paid at 100.00% of \$644.00; Claim # 387A; Filed: \$0.00 Voided: check issued on 05/01/2020	6990-004		-644.00	2,445,854.76
05/04/20	1301	Lorri Standard	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 441A; Filed: \$559.78 Voided: check issued on 05/01/2020	6990-004		-100.00	2,445,954.76
05/04/20	1304	Nancie M Dalton	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 457A; Filed: \$0.00 Voided: check issued on 05/01/2020	6990-004		-200.00	2,446,154.76
05/04/20	1306	Eric & Julie Abalahin	Distribution payment - Dividend paid at 100.00% of \$80.00; Claim # 460B; Filed: \$0.00 Voided: check issued on 05/01/2020	6990-004		-80.00	2,446,234.76
05/04/20	1328	Lorri Standard	Combined dividend payments for Claim #62B, 441B Voided: check issued on 05/01/2020			-819.56	2,447,054.32
		Lorri Standard	Claims Distribution - Fri, 05-01-2020 \$359.78	5600-004			
		Lorri Standard	Claims Distribution - Fri, 05-01-2020 \$459.78	5600-004			
05/04/20	1392	John Scheidt	Combined dividend payments for Claim #144B, 437B Voided: check issued on 05/01/2020			-2,865.70	2,449,920.02
		John Scheidt	Claims Distribution - Fri, 05-01-2020 \$1,332.85	5600-004			
		John Scheidt	Claims Distribution - Fri, 05-01-2020 \$1,532.85	5600-004			
05/04/20	1396	Eric & Julie Abalahin	Combined dividend payments for Claim #148C, 460C Voided: check issued on 05/01/2020			-1,306.02	2,451,226.04

Page Subtotals: \$0.00 -\$5,093.25

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 52

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Eric & Julie Abalahin	Claims Distribution - Fri, 05-01-2020 \$653.01	5600-004			
		Eric & Julie Abalahin	Claims Distribution - Fri, 05-01-2020 \$653.01	5600-004			
05/04/20	1493	Keith E Parker	Combined dividend payments for Claim #276B, 387B Voided: check issued on 05/01/2020			-2,383.08	2,453,609.12
		Keith E Parker	Claims Distribution - Fri, 05-01-2020 \$1,191.54	5600-004			
		Keith E Parker	Claims Distribution - Fri, 05-01-2020 \$1,191.54	5600-004			
05/04/20	1544	Nancie M Dalton	Combined dividend payments for Claim #365B, 457B Voided: check issued on 05/01/2020			-3,953.76	2,457,562.88
		Nancie M Dalton	Claims Distribution - Fri, 05-01-2020 \$1,976.78	5600-004			
		Nancie M Dalton	Claims Distribution - Fri, 05-01-2020 \$1,976.98	5600-004			
05/04/20	1590	Eric & Julie Abalahin	Distribution payment - Dividend paid at 100.00% of \$653.01; Claim # 148C; Filed: \$813.01	5600-000		653.01	2,456,909.87
05/04/20	1591	Lorri Standard	Distribution payment - Dividend paid at 100.00% of \$359.78; Claim # 62B; Filed: \$0.00	5600-000		359.78	2,456,550.09
05/04/20	1592	John Scheidt	Distribution payment - Dividend paid at 100.00% of \$1,532.85; Claim # 144B; Filed: \$1,662.85	5600-000		1,532.85	2,455,017.24
05/04/20	1593	Nancie M Dalton	Distribution payment - Dividend paid at 100.00% of \$1,976.78; Claim # 365B; Filed: \$0.00	5600-000		1,976.78	2,453,040.46
05/04/20	1594	Keith E Parker	Distribution payment - Dividend paid at 100.00% of \$1,191.54; Claim # 276B; Filed: \$0.00	5600-000		1,191.54	2,451,848.92
05/04/20		PHILLIPS 66 COMPANY	WIRE TO PHILLIPS 66 COMPANY			1,124,219.06	1,327,629.86
		Phillips 66 Company	interim distribution \$898,219.06	6990-000			
		Phillips 66 Company	interim distribution \$226,000.00	6990-000			
05/08/20	1595	John B Bright	Interim distribution re: wage claims	5300-000		1,362.08	1,326,267.78
05/08/20	1596	Jeff P Wakefield	Interim distribution re: wage claims	5300-000		2,345.77	1,323,922.01
05/08/20	1597	Craig R. Tilson	Interim distribution re: wage claims	5300-000		1,121.56	1,322,800.45
05/08/20	1598	Timothy Larry Jolibois	Interim distribution re: wage claims	5300-000		885.47	1,321,914.98

Page Subtotals: \$0.00 \$1,129,311.06

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 53

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/12/20	1098	Thomas & Megan McCumsey	Distribution payment - Dividend paid at 100.00% of \$75.00; Claim # 117A; Filed: \$0.00 Voided: check issued on 05/01/2020	2990-004		-75.00	1,321,989.98
05/12/20	1210	Thomas & Megan McCumsey	Distribution payment - Dividend paid at 100.00% of \$75.00; Claim # 117B; Filed: \$0.00 Voided: check issued on 05/01/2020	6990-004		-75.00	1,322,064.98
05/12/20	1351	Dale Snow	Distribution payment - Dividend paid at 100.00% of \$1,647.71; Claim # 93; Filed: \$1,647.71 Voided: check issued on 05/01/2020	5600-004		-1,647.71	1,323,712.69
05/12/20	1369	Thomas & Megan McCumsey	Distribution payment - Dividend paid at 100.00% of \$740.57; Claim # 117C; Filed: \$965.57 Voided: check issued on 05/01/2020	5600-004		-740.57	1,324,453.26
05/12/20	1599	Judy Snow	Distribution payment - Dividend paid at 100.00% of \$1,647.71; Claim # 93; Filed: \$1,647.71	5600-000		1,647.71	1,322,805.55
05/12/20	1600	Public Storage 08185	storage: 18984200	2410-000		141.00	1,322,664.55
05/12/20	1601	Thomas McCumsey	Distribution payment - Dividend paid at 100.00% of \$740.57; Claim # 117C; Filed: \$965.57	5600-000		740.57	1,321,923.98
05/12/20	1602	Thomas McCumsey	Distribution payment - Dividend paid at 100.00% of \$75.00; Claim # 117B; Filed: \$0.00	6990-000		75.00	1,321,848.98
05/12/20	1603	Thomas McCumsey	Distribution payment - Dividend paid at 100.00% of \$75.00; Claim # 117A; Filed: \$0.00	2990-000		75.00	1,321,773.98
05/13/20	1259	Charlotte L Sanderson	Distribution payment - Dividend paid at 100.00% of \$33.00; Claim # 267A; Filed: \$678.00 Voided: check issued on 05/01/2020	6990-004		-33.00	1,321,806.98
05/13/20	1604	Bobbie Joe Morris, Personal Representative	Distribution payment - Dividend paid at 100.00% of \$33.00; Claim # 267A; Filed: \$678.00	6990-000		33.00	1,321,773.98
05/14/20	1090	Dick Hopkins	Distribution payment - Dividend paid at 100.00% of \$156.19; Claim # 97; Filed: \$156.19 Voided: check issued on 05/01/2020	2990-004		-156.19	1,321,930.17
05/14/20	1113	Hazel M Wallace	Distribution payment - Dividend paid at 100.00% of \$180.00; Claim # 157A; Filed: \$483.53 Voided: check issued on 05/01/2020	2990-004		-180.00	1,322,110.17
05/14/20	1138	Margaret Garbarino	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 260A; Filed: \$0.00 Voided: check issued on 05/01/2020	2990-004		-200.00	1,322,310.17
05/14/20	1188	Dorian Marihugh	Distribution payment - Dividend paid at 100.00% of \$436.81; Claim # 22A; Filed: \$621.18 Voided: check issued on 05/01/2020	6990-004		-436.81	1,322,746.98

Page Subtotals: **\$0.00** **-\$832.00**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 54

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/14/20	1258	Ed Mazzuca	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 266A; Filed: \$650.78 Voided: check issued on 05/01/2020	6990-004		-150.00	1,322,896.98
05/14/20	1315	Dorian Marihugh	Distribution payment - Dividend paid at 100.00% of \$185.00; Claim # 22B; Filed: \$0.00 Voided: check issued on 05/01/2020	5600-004		-185.00	1,323,081.98
05/14/20	1403	Hazel M Wallace	Distribution payment - Dividend paid at 100.00% of \$303.53; Claim # 157B; Filed: \$0.00 Voided: check issued on 05/01/2020	5600-004		-303.53	1,323,385.51
05/14/20	1425	Betty R. Morrill	Distribution payment - Dividend paid at 100.00% of \$1,860.59; Claim # 189; Filed: \$1,860.59 Voided: check issued on 05/01/2020	5600-004		-1,860.59	1,325,246.10
05/14/20	1480	Margaret Garbarino	Distribution payment - Dividend paid at 100.00% of \$729.99; Claim # 260B; Filed: \$929.99 Voided: check issued on 05/01/2020	5600-004		-729.99	1,325,976.09
05/14/20	1485	Ed Mazzuca	Distribution payment - Dividend paid at 100.00% of \$500.78; Claim # 266B; Filed: \$0.00 Voided: check issued on 05/01/2020	5600-004		-500.78	1,326,476.87
05/14/20	1605	Nancy E. Hopkins	Distribution payment - Dividend paid at 100.00% of \$156.19; Claim # 97; Filed: \$156.19	2990-000		156.19	1,326,320.68
05/14/20	1606	Charlotte A. Wood	Distribution payment - Dividend paid at 100.00% of \$729.99; Claim # 260B; Filed: \$929.99	5600-000		729.99	1,325,590.69
05/14/20	1607	Charlotte A. Wood	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 260A; Filed: \$0.00	2990-000		200.00	1,325,390.69
05/14/20	1608	Linda Rae Taylor	Distribution payment - Dividend paid at 100.00% of \$1,860.59; Claim # 189; Filed: \$1,860.59	5600-000		1,860.59	1,323,530.10
05/14/20	1609	Douglas Wallace	Distribution payment - Dividend paid at 100.00% of \$180.00; Claim # 157A; Filed: \$483.53	2990-000		180.00	1,323,350.10
05/14/20	1610	Douglas Wallace	Distribution payment - Dividend paid at 100.00% of \$303.53; Claim # 157B; Filed: \$0.00	5600-000		303.53	1,323,046.57
05/14/20	1611	Carol Mazzuca	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 266A; Filed: \$650.78	6990-000		150.00	1,322,896.57
05/14/20	1612	Carol Mazzuca	Distribution payment - Dividend paid at 100.00% of \$500.78; Claim # 266B; Filed: \$0.00	5600-000		500.78	1,322,395.79
05/21/20	1613	Tara M Allinder	Interim distribution re: wage claims	5300-000		1,622.03	1,320,773.76
05/26/20	1106	Robert G Parks	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 132A; Filed: \$0.00 Voided: check issued on 05/01/2020	2990-004		-200.00	1,320,973.76

Page Subtotals: \$0.00 \$1,773.22

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 55

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/26/20	1381	Robert G Parks	Distribution payment - Dividend paid at 100.00% of \$918.08; Claim # 132B; Filed: \$1,118.08 Voided: check issued on 05/01/2020	5600-004		-918.08	1,321,891.84
05/26/20	1614	Karen Bishop	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 132A; Filed: \$0.00	2990-000		200.00	1,321,691.84
05/26/20	1615	Karen Bishop	Distribution payment - Dividend paid at 100.00% of \$918.08; Claim # 132B; Filed: \$1,118.08	5600-000		918.08	1,320,773.76
05/29/20	1077	Eric and Sonya Meyer	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 40A; Filed: \$1,073.00 Voided: check issued on 05/01/2020	2990-004		-230.00	1,321,003.76
05/29/20	1140	Mable Patrick	Distribution payment - Dividend paid at 100.00% of \$146.00; Claim # 265; Filed: \$500.00 Voided: check issued on 05/01/2020	2990-004		-146.00	1,321,149.76
05/29/20	1194	Eric and Sonya Meyer	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 40B; Filed: \$0.00 Voided: check issued on 05/01/2020	6990-004		-230.00	1,321,379.76
05/29/20	1322	Eric and Sonya Meyer	Distribution payment - Dividend paid at 100.00% of \$613.09; Claim # 40C; Filed: \$0.00 Voided: check issued on 05/01/2020	5600-004		-613.09	1,321,992.85
05/29/20	1616	Sonya Meyer	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 40A; Filed: \$1,073.00	2990-000		230.00	1,321,762.85
05/29/20	1617	Sonya Meyer	Distribution payment - Dividend paid at 100.00% of \$613.09; Claim # 40C; Filed: \$0.00	5600-000		613.09	1,321,149.76
05/29/20	1618	Sonya Meyer	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 40B; Filed: \$0.00	6990-000		230.00	1,320,919.76
05/29/20	1619	Dorothy Blue	Distribution payment - Dividend paid at 100.00% of \$146.00; Claim # 265; Filed: \$500.00	2990-000		146.00	1,320,773.76
05/29/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		3,657.12	1,317,116.64
06/01/20	1620	United States Treasury	employer FUTA portion of wage claims paid by estate	2810-000		8,152.54	1,308,964.10
06/01/20	1621	United States Treasury	employee withholdings and employer matching Social Security and Medicare			55,331.65	1,253,632.45
		United States Treasury	employer match: Social Security \$8,729.17	2810-000			
		United States Treasury	employer match: Medicare \$2,041.51	2810-000			
		Matthew W Randish	employee withholding: Randish \$1,561.01	5300-000			
		Deanna M Saylors	employee withholding: Saylors \$583.25	5300-000			

Page Subtotals: \$0.00 \$67,341.31

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 56

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Tonya J McKinney	employee withholding: McKinney \$575.53	5300-000			
		Jeffrey L Svendsen	employee withholding: Svendsen \$1,123.73	5300-000			
		Edward L Tetreau	employee withholding: Tetreau \$1,460.74	5300-000			
		Casandra Ganes-Bautista	employee withholding: Ganes-Bautista \$1,178.24	5300-000			
		Greg Gamelli	employee withholding: Gamelli \$749.56	5300-000			
		James A Swart	employee withholding: Swart \$925.65	5300-000			
		James R Warter	employee withholding: Warter \$983.15	5300-000			
		Paul P Valley	employee withholding: Valley \$659.47	5300-000			
		Jeff L Heuer	employee withholding: Heuer \$1,139.97	5300-000			
		Brian Charles Kaes Sr.	employee withholding: Kaes Sr. \$1,643.03	5300-000			
		Elizabeth Bailey	employee withholding: Bailey \$3,637.68	5300-000			
		John B Bright	employee withholding: Bright \$630.72	5300-000			
		Melayne J Smith	employee withholding: Smith \$2,087.31	5300-000			
		Tara M Allinder	employee withholding: Allinder \$751.09	5300-000			
		Anita M Colley	employee withholding: Colley \$635.03	5300-000			
		Danielle L Ashley	employee withholding: Ashley \$1,330.63	5300-000			
		Ronald T Gordon	employee withholding: Gordon \$1,889.83	5300-000			
		Roy Coady	employee withholding: Coady \$2,349.64	5300-000			
		Karla S Davenport	employee withholding: Davenport \$979.84	5300-000			
		Laurel Van Orsdol (Stover)	employee withholding: Stover \$1,542.79	5300-000			

Page Subtotals: **\$0.00** **\$0.00**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 57

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Michael Garrin Williamson	employee withholding: Williamson \$1,498.20	5300-000			
		Ronald R Beach	employee withholding: Beach \$850.63	5300-000			
		Debra L Loegelin	employee withholding: Loegelin \$838.88	5300-000			
		Jeff P Wakefield	employee withholding: Wakefield \$1,086.23	5300-000			
		Michael R Graves	employee withholding: Graves \$657.38	5300-000			
		Matthew E Ostrowski	employee withholding: Ostrowski \$2,214.32	5300-000			
		Alfred Deese	employee withholding: Deese \$774.32	5300-000			
		Debra A Buzzard	employee withholding: Buzzard \$297.51	5300-000			
		Timothy Larry Jolibois	employee withholding: Jolibois \$410.02	5300-000			
		Steven D Anderson	employee withholding: Anderson \$1,627.96	5300-000			
		Delores Meline	employee withholding: Meline \$590.60	5300-000			
		Alfred W Tetreau	employee withholding: Tetreau \$1,700.21	5300-000			
		Donald S Fargo	employee withholding: Fargo \$977.80	5300-000			
		Chris Williams	employee withholding: Williams \$2,099.67	5300-000			
		Craig R. Tilson	employee withholding: Tilson \$519.35	5300-000			
06/03/20	1243	Norman and Nora Clemons	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 235A; Filed: \$0.00 Voided: check issued on 05/01/2020	6990-004		-200.00	1,253,832.45
06/03/20	1460	Norman and Nora Clemons	Distribution payment - Dividend paid at 100.00% of \$1,010.37; Claim # 235B; Filed: \$1,210.37 Voided: check issued on 05/01/2020	5600-004		-1,010.37	1,254,842.82
06/03/20	1622	Nora Clemons	Distribution payment - Dividend paid at 100.00% of \$1,010.37; Claim # 235B; Filed: \$1,210.37	5600-000		1,010.37	1,253,832.45
06/03/20	1623	Nora Clemons	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 235A; Filed: \$0.00	6990-000		200.00	1,253,632.45

Page Subtotals: **\$0.00** **\$0.00**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 58

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
06/04/20	1624	Prorate/Fuel Tax Services	supplemental distribution re: Claim No. 49 (Docket No. 1877)	6990-000		600.06	1,253,032.39
06/04/20	1625	Donna Gay Boyle	interim distribution on claim allowed by Docket No. 1877	5600-000		894.74	1,252,137.65
06/04/20	1626	Les Schwab Tire Centers of Washington Inc.	interim distribution on claim allowed by Docket No. 1877	6990-000		5,838.80	1,246,298.85
06/04/20	1627	Dennis and Lanita Baker	supplemental distribution re: Claim No. 469B (Docket No. 1877)	5600-000		9.00	1,246,289.85
06/12/20	1092	Bea Downs	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 103A; Filed: \$463.04 Voided: check issued on 05/01/2020	2990-004		-230.00	1,246,519.85
06/12/20	1207	Bea Downs	Distribution payment - Dividend paid at 100.00% of \$233.04; Claim # 103B; Filed: \$0.00 Voided: check issued on 05/01/2020	6990-004		-233.04	1,246,752.89
06/12/20	1248	Svea McKay	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 242; Filed: \$100.00 Voided: check issued on 05/01/2020	6990-004		-100.00	1,246,852.89
06/12/20	1628	Beatrice Landreth	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 242; Filed: \$100.00	6990-000		100.00	1,246,752.89
06/12/20	1629	Denise Kendrick	Distribution payment - Dividend paid at 100.00% of \$233.04; Claim # 103B; Filed: \$0.00	6990-000		233.04	1,246,519.85
06/12/20	1630	Denise Kendrick	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 103A; Filed: \$463.04	2990-000		230.00	1,246,289.85
06/12/20	1631	Public Storage 08185	storage: 18984200	2410-000		141.00	1,246,148.85
06/17/20	1569	Phyllis Sparks	Distribution payment - Dividend paid at 100.00% of \$274.66; Claim # 412; Filed: \$274.66 Voided: check issued on 05/01/2020	5600-004		-274.66	1,246,423.51
06/17/20	1632	Carolyn Sparks	Distribution payment - Dividend paid at 100.00% of \$274.66; Claim # 412; Filed: \$274.66 Stopped on 12/04/2020	5600-005		274.66	1,246,148.85
06/22/20	1310	Westgate Baptist Church	Distribution payment - Dividend paid at 100.00% of \$791.07; Claim # 409; Filed: \$791.07 Voided: check issued on 05/01/2020	5600-004		-791.07	1,246,939.92
06/22/20	1633	Journey Community Church	Distribution payment - Dividend paid at 100.00% of \$791.07; Claim # 409; Filed: \$791.07	5600-000		791.07	1,246,148.85
06/26/20	1587	Gerald Spieldenner	Distribution payment - Dividend paid at 100.00% of \$396.29; Claim # 473; Filed: \$396.29 Voided: check issued on 05/01/2020	5600-004		-396.29	1,246,545.14
06/26/20	1634	Marjoie Spieldenner	Distribution payment - Dividend paid at 100.00% of \$396.29; Claim # 473; Filed: \$396.29	5600-000		396.29	1,246,148.85
06/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,703.67	1,243,445.18
07/13/20	1635	Public Storage 08185	storage: 18984200	2410-000		141.00	1,243,304.18

Page Subtotals: **\$0.00** **\$10,328.27**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 59

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/22/20	1636	Jana M. Marcellia	Distribution payment - Dividend paid at 100.00% of \$738.60; Claim # 477; Filed: \$738.60	5600-000		738.60	1,242,565.58
07/31/20	1172	J Thad Barnowe	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 374A; Filed: \$0.00 Voided: check issued on 05/01/2020	2990-004		-150.00	1,242,715.58
07/31/20	1289	J Thad Barnowe	Distribution payment - Dividend paid at 100.00% of \$150.00; Claim # 374B; Filed: \$0.00 Voided: check issued on 05/01/2020	6990-004		-150.00	1,242,865.58
07/31/20	1543	Shauna Shipley	Distribution payment - Dividend paid at 100.00% of \$707.40; Claim # 364; Filed: \$707.40 Voided: check issued on 05/01/2020	5600-004		-707.40	1,243,572.98
07/31/20	1550	J Thad Barnowe	Distribution payment - Dividend paid at 100.00% of \$654.90; Claim # 374C; Filed: \$954.90 Voided: check issued on 05/01/2020	5600-004		-654.90	1,244,227.88
07/31/20	1637	Patricia Shipley	Distribution payment - Dividend paid at 100.00% of \$707.40; Claim # 364; Filed: \$707.40	5600-000		707.40	1,243,520.48
07/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,528.12	1,240,992.36
08/05/20	1152	Don and Carolyn Jacobson	Distribution payment - Dividend paid at 100.00% of \$97.56; Claim # 297A; Filed: \$192.44 Stopped: check issued on 05/01/2020	2990-005		-97.56	1,241,089.92
08/05/20	1171	Cherrie Druffel	Distribution payment - Dividend paid at 100.00% of \$75.00; Claim # 371A; Filed: \$0.00 Stopped: check issued on 05/01/2020	2990-005		-75.00	1,241,164.92
08/05/20	1226	Bernice E Lundberg	Distribution payment - Dividend paid at 100.00% of \$185.00; Claim # 166A; Filed: \$362.25 Stopped: check issued on 05/01/2020	6990-005		-185.00	1,241,349.92
08/05/20	1331	Arvie W Harris	Distribution payment - Dividend paid at 100.00% of \$54.65; Claim # 65; Filed: \$54.65 Stopped: check issued on 05/01/2020	5600-005		-54.65	1,241,404.57
08/05/20	1408	Bernice E Lundberg	Distribution payment - Dividend paid at 100.00% of \$177.25; Claim # 166B; Filed: \$0.00 Stopped: check issued on 05/01/2020	5600-005		-177.25	1,241,581.82
08/05/20	1499	Leonard Bonsen	Distribution payment - Dividend paid at 100.00% of \$1,065.18; Claim # 283; Filed: \$1,065.18 Voided: check issued on 05/01/2020	5600-004		-1,065.18	1,242,647.00
08/05/20	1506	Don and Carolyn Jacobson	Distribution payment - Dividend paid at 100.00% of \$94.88; Claim # 297B; Filed: \$0.00 Stopped: check issued on 05/01/2020	5600-005		-94.88	1,242,741.88

Page Subtotals: **\$0.00** **\$562.30**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 60

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/05/20	1516	Jo Burke	Distribution payment - Dividend paid at 100.00% of \$754.84; Claim # 314; Filed: \$754.84 Stopped: check issued on 05/01/2020	5600-005		-754.84	1,243,496.72
08/05/20	1546	Christina M Bruemmer	Distribution payment - Dividend paid at 100.00% of \$1,263.20; Claim # 368; Filed: \$1,263.20 Stopped: check issued on 05/01/2020	5600-005		-1,263.20	1,244,759.92
08/05/20	1548	Cherrie Druffel	Distribution payment - Dividend paid at 100.00% of \$776.23; Claim # 371B; Filed: \$851.23 Stopped: check issued on 05/01/2020	5600-005		-776.23	1,245,536.15
08/05/20	1638	Scott W. Harris	Distribution payment - Dividend paid at 100.00% of \$54.65; Claim # 65; Filed: \$54.65	5600-000		54.65	1,245,481.50
08/05/20	1639	Gary Siemion	Distribution payment - Dividend paid at 100.00% of \$185.00; Claim # 166A; Filed: \$362.25	6990-000		185.00	1,245,296.50
08/05/20	1640	Gary Siemion	Distribution payment - Dividend paid at 100.00% of \$177.25; Claim # 166B; Filed: \$0.00	5600-000		177.25	1,245,119.25
08/05/20	1641	Randy Bonsen	Distribution payment - Dividend paid at 100.00% of \$1,065.18; Claim # 283; Filed: \$1,065.18	5600-000		1,065.18	1,244,054.07
08/05/20	1642	Christina M Bruemmer	Distribution payment - Dividend paid at 100.00% of \$1,263.20; Claim # 368; Filed: \$1,263.20	5600-000		1,263.20	1,242,790.87
08/05/20	1643	Carolyn Jacobson	Distribution payment - Dividend paid at 100.00% of \$97.56; Claim # 297A; Filed: \$192.44	2990-000		97.56	1,242,693.31
08/05/20	1644	Carolyn Jacobson	Distribution payment - Dividend paid at 100.00% of \$94.88; Claim # 297B; Filed: \$0.00	5600-000		94.88	1,242,598.43
08/05/20	1645	Cherrie Druffel	Distribution payment - Dividend paid at 100.00% of \$75.00; Claim # 371A; Filed: \$0.00	2990-000		75.00	1,242,523.43
08/05/20	1646	Cherrie Druffel	Distribution payment - Dividend paid at 100.00% of \$776.23; Claim # 371B; Filed: \$851.23	5600-000		776.23	1,241,747.20
08/05/20	1647	Jo Burke	Distribution payment - Dividend paid at 100.00% of \$754.84; Claim # 314; Filed: \$754.84	5600-000		754.84	1,240,992.36
08/07/20	1127	Mary Ann Swanson	Distribution payment - Dividend paid at 100.00% of \$280.00; Claim # 205A; Filed: \$670.82 Voided: check issued on 05/01/2020	2990-004		-280.00	1,241,272.36
08/07/20	1295	Ramona Calquhoun	Distribution payment - Dividend paid at 100.00% of \$360.00; Claim # 392A; Filed: \$1,080.00 Stopped: check issued on 05/01/2020	6990-005		-360.00	1,241,632.36
08/07/20	1438	Mary Ann Swanson	Distribution payment - Dividend paid at 100.00% of \$390.82; Claim # 205B; Filed: \$0.00 Voided: check issued on 05/01/2020	5600-004		-390.82	1,242,023.18

Page Subtotals: **\$0.00** **\$718.70**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 61

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
08/07/20	1477	Carol Burkey	Distribution payment - Dividend paid at 100.00% of \$1,036.19; Claim # 257; Filed: \$1,281.84 Stopped: check issued on 05/01/2020	5600-005		-1,036.19	1,243,059.37
08/07/20	1648	Ernest Swanson	Distribution payment - Dividend paid at 100.00% of \$280.00; Claim # 205A; Filed: \$670.82	2990-000		280.00	1,242,779.37
08/07/20	1649	Ernest Swanson	Distribution payment - Dividend paid at 100.00% of \$390.82; Claim # 205B; Filed: \$0.00	5600-000		390.82	1,242,388.55
08/07/20	1650	Estate of Carol Burkey	Distribution payment - Dividend paid at 100.00% of \$1,036.19; Claim # 257; Filed: \$1,281.84	5600-000		1,036.19	1,241,352.36
08/07/20	1651	Ramona Calquhoun	Distribution payment - Dividend paid at 100.00% of \$360.00; Claim # 392A; Filed: \$1,080.00	6990-000		360.00	1,240,992.36
08/10/20	1531	Mayme S. Nishimyra	Distribution payment - Dividend paid at 100.00% of \$700.00; Claim # 343; Filed: \$700.00 Voided: check issued on 05/01/2020	5600-004		-700.00	1,241,692.36
08/10/20	1652	Janet Buday	Distribution payment - Dividend paid at 100.00% of \$700.00; Claim # 343; Filed: \$700.00	5600-000		700.00	1,240,992.36
08/19/20	1653	Public Storage 08185	storage: 18984200	2410-000		141.00	1,240,851.36
08/21/20	1563	Robert & Thelma Simpson	Distribution payment - Dividend paid at 100.00% of \$840.05; Claim # 396; Filed: \$840.05 Voided: check issued on 05/01/2020	5600-004		-840.05	1,241,691.41
08/21/20	1654	Sandy Johnson	Distribution payment - Dividend paid at 100.00% of \$840.05; Claim # 396; Filed: \$840.05	5600-000		840.05	1,240,851.36
08/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,241.52	1,238,609.84
09/04/20	1382	Estate Of Delsie Winningham	Distribution payment - Dividend paid at 100.00% of \$148.94; Claim # 133; Filed: \$148.94 Voided: check issued on 05/01/2020	5600-004		-148.94	1,238,758.78
09/04/20	1655	Marilou Cooper	Distribution payment - Dividend paid at 100.00% of \$148.94; Claim # 133; Filed: \$148.94	5600-000		148.94	1,238,609.84
09/09/20	1585	Scott & Jody Calkins	Distribution payment - Dividend paid at 100.00% of \$1,122.00; Claim # 471; Filed: \$1,122.00 Stopped: check issued on 05/01/2020	5600-005		-1,122.00	1,239,731.84
09/09/20	1656	Jody Johnson	Distribution payment - Dividend paid at 100.00% of \$1,122.00; Claim # 471; Filed: \$1,122.00	5600-000		1,122.00	1,238,609.84
09/14/20	1657	Public Storage 08185	storage: 18984200	2410-000		141.00	1,238,468.84
09/28/20	1081	Billy Joe Reed	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 64A; Filed: \$290.53 Voided: check issued on 05/01/2020	2990-004		-200.00	1,238,668.84

Page Subtotals: \$0.00 \$3,354.34

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 62

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/28/20	1330	Billy Joe Reed	Distribution payment - Dividend paid at 100.00% of \$90.53; Claim # 64B; Filed: \$0.00 Voided: check issued on 05/01/2020	5600-004		-90.53	1,238,759.37
09/28/20	1658	Dianne Reed	Distribution payment - Dividend paid at 100.00% of \$200.00; Claim # 64A; Filed: \$290.53	2990-000		200.00	1,238,559.37
09/28/20	1659	Dianne Reed	Distribution payment - Dividend paid at 100.00% of \$90.53; Claim # 64B; Filed: \$0.00	5600-000		90.53	1,238,468.84
09/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,459.60	1,236,009.24
10/14/20	1660	Public Storage 08185	storage: 18984200	2410-000		141.00	1,235,868.24
10/16/20	1175	Vivian J Spencer	Distribution payment - Dividend paid at 100.00% of \$305.00; Claim # 397A; Filed: \$518.91 Stopped: check issued on 05/01/2020	2990-005		-305.00	1,236,173.24
10/16/20	1564	Vivian J Spencer	Distribution payment - Dividend paid at 100.00% of \$213.91; Claim # 397B; Filed: \$0.00 Stopped: check issued on 05/01/2020	5600-005		-213.91	1,236,387.15
10/16/20	1661	Estate of Vivian J. Spencer	Distribution payment - Dividend paid at 100.00% of \$305.00; Claim # 397A; Filed: \$518.91	2990-000		305.00	1,236,082.15
10/16/20	1662	Estate of Vivian J. Spencer	Distribution payment - Dividend paid at 100.00% of \$213.91; Claim # 397B; Filed: \$0.00	5600-000		213.91	1,235,868.24
10/28/20	1159	Arlie and Allene Brown	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 326; Filed: \$230.00 Stopped: check issued on 05/01/2020	2990-005		-230.00	1,236,098.24
10/28/20	1663	Arlene L. Clark	Distribution payment - Dividend paid at 100.00% of \$230.00; Claim # 326; Filed: \$230.00	2990-000		230.00	1,235,868.24
10/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,298.54	1,233,569.70
11/13/20	1664	Public Storage 08185	storage: 18984200	2410-000		141.00	1,233,428.70
11/25/20	{89}	Commencement Bank	bank's turnover of undisclosed account balance	1229-000	1,761.84		1,235,190.54
11/30/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,217.33	1,232,973.21
12/04/20	1085	Bill & Nanette Thompson	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 86A; Filed: \$1,062.69 Voided: check issued on 05/01/2020	2990-004		-100.00	1,233,073.21
12/04/20	1110	Earl Woods	Distribution payment - Dividend paid at 100.00% of \$70.00; Claim # 149A; Filed: \$0.00 Voided: check issued on 05/01/2020	2990-004		-70.00	1,233,143.21
12/04/20	1125	Vivian Robbins	Distribution payment - Dividend paid at 100.00% of \$185.00; Claim # 196A; Filed: \$0.00 Stopped: check issued on 05/01/2020	2990-005		-185.00	1,233,328.21

Page Subtotals: \$1,761.84 \$7,102.47

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 63

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-*4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
12/04/20	1162	Yvonne Carroll	Distribution payment - Dividend paid at 100.00% of \$250.00; Claim # 344A; Filed: \$717.65 Stopped: check issued on 05/01/2020	2990-005		-250.00	1,233,578.21
12/04/20	1244	Charlotte Carlisle	Distribution payment - Dividend paid at 100.00% of \$140.00; Claim # 237A; Filed: \$357.72 Voided: check issued on 05/01/2020	6990-004		-140.00	1,233,718.21
12/04/20	1344	Bill & Nanette Thompson	Distribution payment - Dividend paid at 100.00% of \$962.69; Claim # 86B; Filed: \$0.00 Voided: check issued on 05/01/2020	5600-004		-962.69	1,234,680.90
12/04/20	1397	Earl Woods	Distribution payment - Dividend paid at 100.00% of \$549.96; Claim # 149B; Filed: \$619.96 Voided: check issued on 05/01/2020	5600-004		-549.96	1,235,230.86
12/04/20	1431	Vivian Robbins	Distribution payment - Dividend paid at 100.00% of \$227.59; Claim # 196B; Filed: \$412.59 Stopped: check issued on 05/01/2020	5600-005		-227.59	1,235,458.45
12/04/20	1462	Charlotte Carlisle	Distribution payment - Dividend paid at 100.00% of \$217.72; Claim # 237B; Filed: \$0.00 Voided: check issued on 05/01/2020	5600-004		-217.72	1,235,676.17
12/04/20	1532	Yvonne Carroll	Distribution payment - Dividend paid at 100.00% of \$467.65; Claim # 344B; Filed: \$0.00 Stopped: check issued on 05/01/2020	5600-005		-467.65	1,236,143.82
12/04/20	1632	Carolyn Sparks	Distribution payment - Dividend paid at 100.00% of \$274.66; Claim # 412; Filed: \$274.66 Stopped: check issued on 06/17/2020	5600-005		-274.66	1,236,418.48
12/04/20	1665	United States Bankruptcy Court	Turnover of Unclaimed Creditor Distributions			3,445.27	1,232,973.21
		Bill & Nanette Thompson	Distribution payment - Dividend paid at 100.00% of \$100.00; Claim # 86A; Filed: \$100.00	2990-000			
		Bill & Nanette Thompson	Distribution payment - Dividend paid at 100.00% of \$962.69; Claim # 86B; Filed: \$962.69	5600-000			
		Earl Woods	Distribution payment - Dividend paid at 100.00% of \$70.00; Claim # 149A; Filed: \$70.00	2990-000			
		Earl Woods	Distribution payment - Dividend paid at 100.00% of \$549.96; Claim # 149B; Filed: \$549.96	5600-000			

Page Subtotals: **\$0.00** **\$355.00**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 64

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Vivian Robbins	Distribution payment - Dividend paid at 100.00% of \$185.00; Claim # 196A; Filed: \$185.00 \$185.00	2990-000			
		Vivian Robbins	Distribution payment - Dividend paid at 100.00% of \$227.59; Claim # 196B; Filed: \$227.59 \$227.59	5600-000			
		Charlotte Carlisle	Distribution payment - Dividend paid at 100.00% of \$140.00; Claim # 237A; Filed: \$140.00 \$140.00	6990-000			
		Charlotte Carlisle	Distribution payment - Dividend paid at 100.00% of \$217.72; Claim # 237B; Filed: \$217.72 \$217.72	5600-000			
		Yvonne Carroll	Distribution payment - Dividend paid at 100.00% of \$250.00; Claim # 344A; Filed: \$250.00 \$250.00	2990-000			
		Yvonne Carroll	Distribution payment - Dividend paid at 100.00% of \$467.65; Claim # 344B; Filed: \$467.65 \$467.65	5600-000			
		Phyllis Sparks	Distribution payment - Dividend paid at 100.00% of \$274.66; Claim # 412; Filed: \$274.66 \$274.66	5600-000			
12/14/20	1666	Public Storage 08185	storage: 18984200	2410-000		141.00	1,232,832.21
12/31/20		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,520.45	1,230,311.76
01/15/21	1667	Public Storage 08185	storage: 18984200	2410-000		141.00	1,230,170.76
01/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,212.06	1,227,958.70
02/12/21	{88}	Royal Oil Company	settlement payment	1241-000	16,528.01		1,244,486.71
02/19/21	1668	Public Storage 08185	storage: 18984200	2410-000		167.00	1,244,319.71
02/26/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,141.24	1,242,178.47
03/10/21	1669	International Sureties Ltd.	2021 blanket bond payment	2300-000		654.10	1,241,524.37
03/12/21	1670	Public Storage 08185	storage: 18984200	2410-000		167.00	1,241,357.37
03/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,537.63	1,238,819.74
04/14/21	1671	Public Storage 08185	storage: 18984200	2410-000		167.00	1,238,652.74
04/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,302.06	1,236,350.68
05/14/21	1672	Public Storage 08185	storage: 18984200	2410-000		167.00	1,236,183.68
05/19/21		Oak Point Partners	proceeds from sale of all unadministered assets of the estate, except those specifically excluded from sale (see Docket Nos. 1906, 1907, 1911 and 1913)		16,000.00		1,252,183.68

Page Subtotals: \$32,528.01 \$13,317.54

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 65

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
	{2}		split of proceeds: KeyBank account \$615.38	1129-000			
	{3}		split of proceeds: US Bank account \$615.38	1129-000			
	{4}		split of proceeds: Sterling Savings Bank account \$615.38	1129-000			
	{6}		split of proceeds: 2007 Toyota Sienna \$615.38	1129-000			
	{7}		split of proceeds: 2012 Dodge \$615.38	1129-000			
	{8}		split of proceeds: laptop \$615.38	1129-000			
	{9}		split of proceeds: laptop \$615.38	1129-000			
	{10}		split of proceeds: server \$615.38	1129-000			
	{11}		split of proceeds: HP printers \$615.38	1129-000			
	{12}		split of proceeds: 2007 Beall Tank \$615.38	1129-000			
	{13}		split of proceeds: certificates of deposit \$615.38	1229-000			
	{16}		split of proceeds: KeyBank (Lakewood c-store) account \$615.38	1129-000			
	{17}		split of proceeds: KeyBank (Bremerton c-store) account \$615.38	1129-000			
	{19}		split of proceeds: Chevron deposit \$615.38	1229-000			
	{23}		split of proceeds: notes receivable \$615.38	1221-000			
	{24}		split of proceeds: A/R from Pettit Properties LLC \$615.38	1221-000			
	{25}		split of proceeds: notes receivable \$615.38	1229-000			
	{26}		split of proceeds: intra-co. accounts \$615.38	1229-000			

Page Subtotals: **\$0.00** **\$0.00**

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 66

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
	{27}		split of proceeds: \$615.38	1229-000			
	{28}		split of proceeds: loan fees \$615.38	1229-000			
	{30}		split of proceeds: computers \$615.38	1229-000			
	{31}		split of proceeds: equipment \$615.38	1229-000			
	{32}		split of proceeds: inventory \$615.38	1229-000			
	{33}		split of proceeds: intangible assets \$615.38	1229-000			
	{34}		split of proceeds: goodwill \$615.38	1229-000			
	{35}		split of proceeds: security deposit to CFN \$615.50	1229-000			
05/28/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,151.73	1,250,031.95
06/14/21	1673	Public Storage 08185	storage: 18984200	2410-000		167.00	1,249,864.95
06/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,228.86	1,247,636.09
07/12/21	1674	Public Storage 08185	storage: 18984200	2410-000		167.00	1,247,469.09
07/21/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		-3,768.98	1,251,238.07
07/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,024.18	1,249,213.89
08/06/21	{85}	Western Alliance Bank	garnished funds	1241-000	50,385.30		1,299,599.19
08/20/21	1675	Foster Garvey PC	interim distribution of fees and costs to counsel for Trustee			85,736.35	1,213,862.84
		Deborah Crabbe	eighth interim fees \$84,185.00	3210-000			
		Deborah Crabbe	eighth interim costs \$1,551.35	3220-000			
08/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,196.32	1,211,666.52
09/08/21	1676	Public Storage 08185	storage: 18984200	2410-000		534.00	1,211,132.52
09/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		1,964.37	1,209,168.15
10/29/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		1,895.46	1,207,272.69
11/19/21	1677	Public Storage 08185	storage: 18984200	2410-000		134.00	1,207,138.69
11/30/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,088.27	1,205,050.42
12/31/21		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,019.36	1,203,031.06

Page Subtotals: \$50,385.30 \$99,537.92

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 67

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: Metropolitan Commercial Bank
Account #: *****8174 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/03/22	1678	American Shredding	document and hard drive destruction (invoice #*****2121) (Docket No. 1985)	2990-000		706.13	1,202,324.93
01/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		1,885.12	1,200,439.81
02/28/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		1,817.24	1,198,622.57
03/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,138.50	1,196,484.07
04/20/22	1679 {85}	Western Alliance Bank	Settlement payment per Adv Doc 23	1241-000	-47,500.00		1,148,984.07
04/29/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		1,875.80	1,147,108.27
05/19/22	1680	International Sureties Ltd.	****-***-1944 Voided on 06/14/2022	2300-004		349.39	1,146,758.88
05/19/22	1681	International Sureties Ltd.	****-***-1944 Voided on 06/14/2022	2300-004		315.39	1,146,443.49
05/19/22	1682	International Sureties Ltd.	****-***-1944	2300-000		315.39	1,146,128.10
05/31/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		1,817.00	1,144,311.10
06/14/22	1680	International Sureties Ltd.	****-***-1944 Voided: check issued on 05/19/2022	2300-004		-349.39	1,144,660.49
06/14/22	1681	International Sureties Ltd.	****-***-1944 Voided: check issued on 05/19/2022	2300-004		-315.39	1,144,975.88
06/27/22	1683	Foster Garvey PC	Attorney for trustee fees	3210-000		28,361.50	1,116,614.38
06/27/22	1684	Foster Garvey PC	Costs for attorney for trustee on 9th application	3220-000		1,282.64	1,115,331.74
06/30/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		2,042.44	1,113,289.30
07/10/22		To Account #*****8174	Transfer to primary account for TFR	9999-000	14,251.13		1,127,540.43
07/10/22		To Account #*****8174	Transfer to primary account for TFR	9999-000	183,311.95		1,310,852.38
07/29/22		Metropolitan Commercial Bank	Bank and Technology Services Fees	2600-000		1,923.19	1,308,929.19
09/26/22	1685	Key Bank	Secured claim on 1501 Steilacoom Blvd, Lakewood	4110-000		10,000.00	1,298,929.19
09/26/22	1686	IPC	Refund on Judgment payment Voided on 11/29/2022	5100-004		115.89	1,298,813.30
11/09/22		Transfer Debit to TriState Capital Bank acct XXXXXX3795	Transition Debit to TriState Capital Bank acct XXXXXX3795	9999-000		1,298,813.30	0.00
11/29/22	1686	IPC	Refund on Judgment payment Voided: check issued on 09/26/2022	5100-004		-115.89	115.89
12/02/22		Transfer Debit to TriState Capital Bank acct XXXXXX3795	Transition Debit to TriState Capital Bank acct XXXXXX3795	9999-000		115.89	0.00

COLUMN TOTALS	5,115,497.60	5,115,497.60	\$0.00
Less: Bank Transfers/CDs	209,870.77	1,298,929.19	
Subtotal	4,905,626.83	3,816,568.41	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$4,905,626.83	\$3,816,568.41	

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 68

Case No.: 13-47285

Case Name: PETTIT OIL COMPANY

Taxpayer ID #: **-***4501

For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)

Bank Name: Metropolitan Commercial Bank

Account #: *****8182 Checking Account

Blanket Bond (per case limit): \$46,566,051.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/08/19		Transfer Credit from Rabobank, N.A. acct *****8767	Transition Credit from Rabobank, N.A. acct 5007828767	9999-000	183,311.95		183,311.95
07/10/22		To Account #*****8174	Transfer to primary account for TFR	9999-000		183,311.95	0.00

COLUMN TOTALS

Less: Bank Transfers/CDs

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

183,311.95

183,311.95

0.00

0.00

\$0.00

183,311.95

183,311.95

0.00

0.00

\$0.00

\$0.00

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 69

Case No.: 13-47285

Case Name: PETTIT OIL COMPANY

Taxpayer ID #: **-***4501

For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)

Bank Name: Metropolitan Commercial Bank

Account #: *****8190 Checking Account

Blanket Bond (per case limit): \$46,566,051.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/08/19		Transfer Credit from Rabobank, N.A. acct *****8768	Transition Credit from Rabobank, N.A. acct 5007828768	9999-000	14,251.13		14,251.13
07/10/22		To Account #*****8174	Transfer to primary account for TFR	9999-000		14,251.13	0.00

COLUMN TOTALS

14,251.13

14,251.13

\$0.00

Less: Bank Transfers/CDs

14,251.13

14,251.13

Subtotal

0.00

0.00

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$0.00

\$0.00

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 70

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: TriState Capital Bank
Account #: *****3795 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
11/09/22		Transfer Credit from Metropolitan Commercial Bank acct XXXXXX8174	Transition Credit from Metropolitan Commercial Bank acct XXXXXX8174	9999-000	1,298,813.30		1,298,813.30
12/01/22	2000	IPC	refund of bond	5100-002		115.89	1,298,697.41
12/02/22		Transfer Credit from Metropolitan Commercial Bank acct XXXXXX8174	Transition Credit from Metropolitan Commercial Bank acct XXXXXX8174	9999-000	115.89		1,298,813.30
01/25/23	2001	Pierce County Budget & Finance	Distribution payment - Dividend paid at 100.00% of \$4,002.74; Claim # 29; Filed: \$4,002.74	4700-070		4,002.74	1,294,810.56
01/25/23	2002	Kathryn A. Ellis	Combined trustee compensation & expense dividend payments.			151,330.75	1,143,479.81
		Kathryn A. Ellis	Claims Distribution - Sun, 12-11-2022 \$138,527.60	2100-000			
		Kathryn A. Ellis	Claims Distribution - Sun, 12-11-2022 \$12,803.15	2200-000			
01/25/23	2003	Deborah Crabbe	Distribution payment - Dividend paid at 4.80% of \$27,384.09; Claim # ; Filed: \$27,384.09	3220-000		1,314.01	1,142,165.80
01/25/23	2004	Michael Quackenbush	Distribution payment - Dividend paid at 16.77% of \$1,735.53; Claim # ; Filed: \$1,735.53	3420-000		291.00	1,141,874.80
01/25/23	2005	Michael Quackenbush	Distribution payment - Dividend paid at 24.66% of \$96,329.00; Claim # ; Filed: \$96,329.00	3410-000		23,756.00	1,118,118.80
01/25/23	2006	Deborah Crabbe	Distribution payment - Dividend paid at 1.90% of \$1,408,972.00; Claim # ; Filed: \$1,408,972.00	3210-000		26,752.50	1,091,366.30
01/25/23	2007	United States Bankruptcy Court	Distribution payment - Dividend paid at 100.00% of \$4,200.00; Claim # ; Filed: \$4,200.00	2700-000		4,200.00	1,087,166.30
01/25/23	2008	IPC (USA) Inc.	Distribution payment - Dividend paid at 100.00% of \$176,849.35; Claim # 466; Filed: \$1,344,601.91 Stopped on 04/25/2023	2990-005		176,849.35	910,316.95
01/25/23	2009	Shade Construction	Distribution payment - Dividend paid at 100.00% of \$278.55; Claim # 34; Filed: \$278.55	6990-000		278.55	910,038.40
01/25/23	2010	Darrell L Brown	Distribution payment - Dividend paid at 100.00% of \$280.00; Claim # 479; Filed: \$400.00	5600-000		280.00	909,758.40
01/25/23	2011	Department of Licensing Prorate/Fuel Tax	Distribution payment - Dividend paid at 40.26% of \$823,626.76; Claim # 4; Filed: \$823,626.76	5800-000		331,612.41	578,145.99
01/25/23	2012	Internal Revenue Service	Distribution payment - Dividend paid at 40.26% of \$40,892.77; Claim # 5A; Filed: \$40,892.77	5800-000		16,464.44	561,681.55
01/25/23	2013	WA Department of Revenue	Distribution payment - Dividend paid at 40.26% of \$472,494.45; Claim # 8; Filed: \$472,494.45	5800-000		190,237.90	371,443.65
01/25/23	2014	WA Department of Revenue	Distribution payment - Dividend paid at 40.26% of \$847,659.76; Claim # 38; Filed: \$847,659.76	5800-000		341,288.69	30,154.96
01/25/23	2015	WA State Pollution Liability Insurance Agency	Distribution payment - Dividend paid at 40.26% of \$5,812.90; Claim # 287; Filed: \$5,812.90	5800-000		2,340.42	27,814.54

Page Subtotals: \$1,298,929.19 \$1,271,114.65

Form 2

Cash Receipts And Disbursements Record

Exhibit 9

Page: 71

Case No.: 13-47285
Case Name: PETTIT OIL COMPANY
Taxpayer ID #: **-***4501
For Period Ending: 05/11/2023

Trustee Name: Kathryn A. Ellis (670270)
Bank Name: TriState Capital Bank
Account #: *****3795 Checking Account
Blanket Bond (per case limit): \$46,566,051.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/25/23	2016	WA State Department of Labor & Industries	Distribution payment - Dividend paid at 40.26% of \$58,384.90; Claim # 295; Filed: \$58,384.90	5800-000		23,507.20	4,307.34
01/25/23	2017	Oregon Department of Transportation	Distribution payment - Dividend paid at 40.26% of \$10,698.16; Claim # 456; Filed: \$10,698.16	5800-000		4,307.34	0.00
04/25/23	2008	IPC (USA) Inc.	Distribution payment - Dividend paid at 100.00% of \$176,849.35; Claim # 466; Filed: \$1,344,601.91 Stopped: check issued on 01/25/2023	2990-005		-176,849.35	176,849.35
04/25/23	2018	IPC (USA) Inc.	Unclaimed funds Voided on 04/25/2023	2990-004		176,849.35	0.00
04/25/23	2018	IPC (USA) Inc.	Unclaimed funds Voided: check issued on 04/25/2023	2990-004		-176,849.35	176,849.35
04/25/23	2019	United States Bankruptcy Court	Unclaimed funds Voided on 04/25/2023	2990-004		176,849.35	0.00
04/25/23	2019	United States Bankruptcy Court	Unclaimed funds Voided: check issued on 04/25/2023	2990-004		-176,849.35	176,849.35
04/25/23	2020	United States Bankruptcy Court	Unclaimed funds	2990-000		176,849.35	0.00

COLUMN TOTALS	1,298,929.19	1,298,929.19	\$0.00
Less: Bank Transfers/CDs	1,298,929.19	0.00	
Subtotal	0.00	1,298,929.19	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$1,298,929.19	

Form 2

Exhibit 9
Page: 72

Cash Receipts And Disbursements Record

Case No.: 13-47285 **Trustee Name:** Kathryn A. Ellis (670270)
Case Name: PETTIT OIL COMPANY **Bank Name:** TriState Capital Bank
Taxpayer ID #: **_***4501 **Account #:** *****3795 Checking Account
For Period Ending: 05/11/2023 **Blanket Bond (per case limit):** \$46,566,051.00
Separate Bond (if applicable): N/A

Net Receipts:	\$7,309,207.49
Plus Gross Adjustments:	\$4,800,456.75
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$115.89
Net Estate:	\$12,109,548.35

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****8766 Checking Account	\$2,403,580.66	\$2,202,411.78	\$0.00
*****8767 Checking Account	\$0.00	-\$8,794.62	\$0.00
*****8768 Checking Account	\$0.00	\$92.73	\$0.00
*****8174 Checking Account	\$4,905,626.83	\$3,816,568.41	\$0.00
*****8182 Checking Account	\$0.00	\$0.00	\$0.00
*****8190 Checking Account	\$0.00	\$0.00	\$0.00
*****3795 Checking Account	\$0.00	\$1,298,929.19	\$0.00
	\$7,309,207.49	\$7,309,207.49	\$0.00